

NORTH BRUNSWICK TOWNSHIP COUNCIL

REGULAR MEETING AGENDA
710 HERMAN ROAD
NORTH BRUNSWICK, NEW JERSEY

June 25, 2018
7:00 PM

- 1. Call to Order, Roll Call and Cell Phone Statement**
- 2. Sunshine Notice**
- 3. Pledge of Allegiance**
- 4. Administration of Oath**

Sergeant Ryan Uzunis

5. Consent Agenda

- a. 163-6.18 Authorizing the cancellation of taxes for a 100% disabled veteran**
- b. 164-6.18 Approving the FY2019 Temporary Budget**
- c. 165-6.18 Approving the FY2019 Temporary Budget for Water and Sewer Utilities**
- d. 166-6.18 Approval of Preliminary Municipal Levy**
- e. 167-6.18 Accepting funds from the Governor's Council on Alcoholism and Drug Abuse Fiscal Year 2019**
- f. 168-6.18 Authorizing and confirming the appointment of Mark A. Ventola to the position of Class II Special Law Enforcement Officer**
- g. 169-6.18 Authorizing and confirming the appointment of Class III Special Law Enforcement Officers**
- h. 170-6.18 Amending Contract BID18004 with George Koustas Painting and Construction, LLC for the Senior Center Partial Floor Reconstruction Project Change Order No. 2 - \$2,743.40**
- i. 171-6.18 Confirming the Sale of Eighty (80) Solar Renewable Energy Certificates (SRECS) via Auction**
- j. 172-6.18 Authorizing a Change In Scope to the Professional Service Agreement with CME Associates appointed as the 2018 Township Consulting Engineers to include services related to the Raw Intake Screens at the Water Treatment Plant**
- k. 173-6.18 Amending Contract BID16004 with IT Network Solutions for Network Infrastructure Consulting and Support Services**
- l. 174-6.18 Authorizing the renewal of Liquor Licenses for 2018 - 2019 in the Township of North Brunswick**
- m. 175-6.18 Authorizing the Person to Person Transfer of Liquor License No. 1215-36-026-004**
- n. 176-6.18 Council President Davis: Support for the American Flag**
- o. 177-6.18 Bill List**

- p. **Bill List**
- q. **Authorizing the cancellation of taxes for a 100% disabled veteran**
- r. **Temporary FY2019 Current Fund Budget**
- s. **Temporary Water and Sewer Budget**
- t. **Approval of Preliminary Municipal Levy**
- u. **Accepting funds from the Governor's Council on Alcoholism and Drug Abuse Fiscal Year 2019**
- v. **Class II Specials**
- w. **Class III Specials**
- x. **Senior Center Floor - Change Order 2**
- y. **Confirming the Sale of Eighty (80) Solar Renewable Energy Certificates (SRECS) via Auction**
- z. **CME Change Order No. 2 - Water Treatment Plant - Screens**
- aa. **IT Contract Amendment**
- ab. **Authorizing the renewal of Liquor Licenses for 2018 - 2019 in the Township of North Brunswick**
- ac. **Authorizing the Person to Person Transfer of Liquor License No. 1215-36-026-004**
- ad. **Council President Davis: Support for the American Flag**

6. Approval of minutes

- a. **Minutes / Regular Council Meeting / June 4, 2018**

7. Ordinances / First Reading / Introduction:

- a. **An Ordinance amending Chapter 205, Land Use, to implement the April 25, 2018 Reexamination Report and Master Plan Amendment**
18-06
- b. **2018 Salary Ordinance**
18-07
- c. **An Ordinance amending Chapter 287 of the Code of the Township of North Brunswick entitled Snow and Ice Removal Sections 287-6 entitled Snow Emergency Streets and 287-7 entitled Snow Emergencies; Parking Prohibited**
18-08

8. Reports from Mayor, Council, Administrator, CFO

9. Public Hearing

10. Adjourn

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 4.

Sergeant Ryan Uzunis

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 5.a.

Authorizing the cancellation of taxes for a 100% disabled veteran

Resolution Number: 163-6.18

ATTACHMENTS:

Description

Type

Resolution

Cover Memo

RESOLUTION NO.

**RESOLUTION AUTHORIZING THE CANCELLATION OF
TAXES FOR A 100% DISABLED VETERAN**

WHEREAS, the Tax Collector has received an approved application, dated May 29, 2018 from the Tax Assessor, approving exemption of taxes from April 9, 2018, on block 259 lot 49 the property location is 977 Curtis Place, North Brunswick, NJ, assessed to Joseph & Carol Guchek; and

WHEREAS, the Tax Assessor, in accordance with N.J.S.A. 54:4-3.31, has made the property exempt from April 9, 2018 when Mr. Guchek acquired the property, his was certified 100% disabled by the VA as of April 2, 2004; and

WHEREAS, the 2018 taxes will need to be canceled of record and the 2018 prorated 2nd quarter in the amount of \$3,112.83, which has been paid and will need to be refunded to the property owner and the 2018 3rd and 4th quarter taxes will need to be canceled of record when they are billed.

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of North Brunswick, Middlesex County, State of New Jersey, that the Tax Collector is authorized to refund the 2018 prorated 2nd quarter taxes in the amount of \$3,112.83 to Joseph & Carol Guchek of 977 Curtis Place, North Brunswick NJ 08902 and cancel the 2018 3rd and 4th quarter taxes.

Laurie K. Hammarstrom
Tax Collector

Kala Sriranganathan
Chief Financial Officer

Kathryn Monzo
Township Administrator

Ronald Gordon, Esq.
Township Attorney
Certified as to Form

RECORDED VOTE:

COUNCIL MEMBER	YES	NO	ABSTAIN	NOTES
LOPEZ				
GUADAGNINO				
ANDREWS				
CORBIN				
SOCIO				
DAVIS				
MAYOR WOMACK				

I hereby certify that the foregoing to be a true copy of a resolution, adopted by the North Brunswick Township Council at a meeting held on June 25, 2018.

Lisa Russo
Township Clerk

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 5.b.

Approving the FY2019 Temporary Budget

Resolution Number: 164-6.18

ATTACHMENTS:

Description

TEMPORARY FY2019 CURRENT FUND
BUDGET

Type

Cover Memo

Resolution Approving the FY 2019
Temporary Budget

WHEREAS, NJSA 40A: 4-19 provides that where any contract commitment or payments are to be made prior to the final adoption of the FY 2019 Municipal Budget, temporary appropriations should be made for the purpose and amounts required in the manner and time therein provided; and

WHEREAS, twenty-six and 25/100% (26.25%) of the total final appropriations in the FY 2018 Municipal Budget, exclusive of any appropriations made for debt service and capital improvement fund, is the sum of \$12,975,145; and

WHEREAS, NJSA 40A: 4-19 provides authority for appropriating in a temporary resolution debt service and capital improvement requirements for the entire fiscal year; and

WHEREAS, principal and interest will be due on various dates from July 1, 2018 through June 30, 2019 totaling \$6,100,000; and

WHEREAS, the capital improvement fund appropriation included in this temporary budget totals \$ 325,000

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of North Brunswick, that the following temporary municipal budget appropriations be made:

Current Fund Appropriations -	
Exclusive of Debt Service.....	\$12,975,145
Debt Service.....	6,100,000
Capital Improvement Fund.....	<u>325,000</u>
Total Temporary Budget.....	<u>\$19,400,145</u>

Kala Sriranganathan
Chief Financial Officer

Ronald Gordon, Esq.
Township Attorney

Kathryn Monzo
Administrator

Resolution # _____

I hereby certify the foregoing to be a true copy of a resolution adopted by the Township Council of the Township of North Brunswick at a meeting held on June 25, 2018.

Lisa Russo
Municipal Clerk

RECORDED VOTE:

COUNCIL MEMBER	YES	NO	ABSTAIN	NOTES
MR. LOPEZ				
MS. GUADAGNINO				
MR. ANDREWS				
MR. CORBIN				
MR. SOCIO				
MR. DAVIS				
MAYOR WOMACK				

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 5.c.

Approving the FY2019 Temporary Budget for Water and Sewer Utilities

Resolution Number: 165-6.18

ATTACHMENTS:

Description

Type

TEMPORARY WATER AND SEWER BUDGET Cover Memo

Resolution Approving the FY 2019
Temporary Budget for Water and Sewer Utilities

WHEREAS, NJSA 40a: 4-19 provides that where any contract commitment or payments are to be made prior to the final adoption of the FY 2019 Municipal Budget, temporary appropriations should be made for the purpose and amounts required in the manner and time therein provided; and

WHEREAS, twenty-six and 25/100% (26.25%) of the total final appropriations in the FY 2018 Water Budget, exclusive of any appropriations made for debt service, is the sum of \$ 1,526,959; and

WHEREAS, NJSA 40A: 4-19 provides authority for appropriating in a temporary resolution debt service for the entire fiscal year; and

WHEREAS, principal and interest for the Water Utility will be due on various dates from July 1, 2018 through June 30, 2019 totaling \$ 3,335,112 and

WHEREAS, twenty-six and 25/100% (26.25%) of the total final appropriations in the FY 2018 Sewer Budget, exclusive of any appropriations made for debt service, is the sum of \$1,870,388; and

WHEREAS, NJSA 40A: 4-19 provides authority for appropriating in a temporary resolution debt service for the entire fiscal year; and

WHEREAS, principal and interest for the Sewer Utility will be due on various dates from July 1, 2018 through June 30, 2019 totaling \$1,890,055; and

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of North Brunswick, that the following temporary municipal budget appropriations be made:

	<u>WATER</u>	<u>SEWER</u>
Current Account Appropriations- Exclusive of Debt Service	\$1,526,959	\$ 1,870,388
Debt Service	<u>\$3,335,112</u>	<u>\$ 1,890,055</u>
Total Temporary Budget	<u>\$4,862,071</u>	<u>\$ 3,760,443</u>

Kala Sriranganathan
Chief Financial Officer

Kathryn Monzo
Business Administrator

Ronald Gordon, Esq.
Township Attorney
Approved as to legal form

Resolution # _____

I do hereby certify that the foregoing is a true copy of a Resolution passed by the Township Council of the Township of North Brunswick at a meeting duly held on June 25, 2018.

Lisa Russo
Municipal Clerk

RECORDED VOTE:

COUNCIL MEMBER	YES	NO	ABSTAIN	NOTES
MR. LOPEZ				
MS. GUADAGNINO				
MR. ANDREWS				
MR. CORBIN				
MR. SOCIO				
MR. DAVIS				
MAYOR WOMACK				

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 5.d.

Approval of Preliminary Municipal Levy

Resolution Number: 166-6.18

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 5.e.

Accepting funds from the Governor's Council on Alcoholism and Drug Abuse Fiscal Year 2019

Resolution Number: 167-6.18

ATTACHMENTS:

Description

Resolution

Type

Cover Memo

Resolution # _____

**RESOLUTION OF THE TOWNSHIP OF NORTH BRUNSWICK ACCEPTING
FUNDS FROM THE GOVERNOR'S COUNCIL ON ALCOHOLISM AND DRUG
ABUSE
FISCAL YEAR 2019**

WHEREAS, the Governor's Council on Alcoholism and Drug Abuse established the Municipal Alliances for the Prevention of Alcoholism and Drug Abuse in 1989 to educate and engage residents, local government and law enforcement officials, schools, nonprofit organizations, the faith community, parents, youth and other allies in efforts to prevent alcoholism and drug abuse in communities throughout New Jersey; and

WHEREAS, The Township Council of the Township of North Brunswick, County of Middlesex, State of New Jersey recognizes that the abuse of alcohol and drugs is a serious problem in our society amongst persons of all ages; and therefore has an established Municipal Alliance Committee; and

WHEREAS, the Township Council further recognizes that it is incumbent upon not only public officials but upon the entire community to take action to prevent such abuses in our community; and

WHEREAS, the Township Council has applied and accepts funds from the Governor's Council on Alcoholism and Drug Abuse through the County of Middlesex;

Now Therefore be it Resolved, by the Township Council of the Township of North Brunswick, County of Middlesex, State of New Jersey hereby recognizes the following:

1. The Township Council does hereby authorizes acceptance of funds for the North Brunswick Municipal Alliance grant for fiscal year 2019 in the amount of:

TOTAL DEDR	\$41,482.00
Cash Match	\$ 10,370.50
In-Kind	\$31,111.50

2. The Township Council acknowledges the terms and conditions for administering the Municipal Alliance grant, including the administrative compliance and audit requirements.

Kala Sriranganathan
Chief Financial Officer

Lou Ann Benson
Director of Parks, Recreation, and Community Services

Kathryn Monzo
Business Administrator

Ronald Gordon
Township Attorney

RECORDED VOTE:

COUNCIL MEMBER	YES	NO	ABSTAIN	NOTES
LOPEZ				
GUADAGNINO				
ANDREWS				
CORBIN				
SOCIO				
DAVIS				
MAYOR WOMACK				

I, Lisa Russo, Municipal Clerk of the Township of North Brunswick do hereby certify that the foregoing is a true copy of a Resolution passed by the TOWNSHIP COUNCIL of The TOWNSHIP OF NORTH BRUNSWICK at a meeting held on the 25th day of May, 2018.

Lisa Russo
Municipal Clerk

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 5.f.

Authorizing and confirming the appointment of Mark A. Ventola to the position of Class II Special Law Enforcement Officer

Resolution Number: 168-6.18

ATTACHMENTS:

Description

CLASS II SPECIALS

Type

Cover Memo

**A RESOLUTION OF THE TOWNSHIP OF NORTH BRUNSWICK
AUTHORIZING AND CONFIRMING THE APPOINTMENT OF MARK A. VENTOLA
TO THE POSITION OF CLASS II SPECIAL LAW ENFORCEMENT OFFICER**

WHEREAS, the Police Director and Deputy Chief of Police have met with the Mayor and Business Administrator (as the Appointing Authority) and determined the continued need for one Class II Special Police Officer; and

WHEREAS, the Police Director and Deputy Chief of Police recommend Mark A. Ventola, a candidate who has already been trained and served as a Class II Police Officer; and

WHEREAS, in addition, pursuant to N.J.S.A. 40A:14-146.10(e), the Police Director and Deputy Chief of Police have confirmed the eligibility and qualifications of Mark Ventola.

NOW, THEREFORE, BE IT RESOLVED that the Township Council of the Township of North Brunswick, County of Middlesex and State of New Jersey, hereby authorizes and confirms the appointment of Mark A. Ventola to the position Class II Special Law Enforcement Officer, recommended by the Appointing Authority, with a term not to exceed one (1) year, pursuant to N.J.S.A. 40A:14-146.14 et seq., with the North Brunswick Township Police Department, to commence July 1, 2018; and

BE IT FURTHER RESOLVED by the Township Council of the Township of North Brunswick that the appointment authorized by this Resolution is subject to and conditioned upon the Applicant's successful completion of a physical, psychological examination, as well as any requirements of the Police Training Commission (C.52:17B-66 et seq.).

Kenneth McCormick
Director of Public Safety

Kathryn Monzo
Business Administrator

Ronald Gordon, Esq.
Township Attorney
Approved as to legal form

RECORDED VOTE:

COUNCIL MEMBER	YES	NO	ABSTAIN	NOTES
LOPEZ				
GUADAGNINO				
ANDREWS				
CORBIN				
SOCIO				
DAVIS				
MAYOR WOMACK				

I hereby certify that the above Resolution was duly adopted by the Township Council of the Township of North Brunswick, County of Middlesex, at its meeting held on June 25, 2018.

Lisa Russo
Township Clerk

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 5.g.

Authorizing and confirming the appointment of Class III Special Law Enforcement Officers

Resolution Number: 169-6.18

ATTACHMENTS:

Description

CLASS III SPECIALS

Type

Cover Memo

**A RESOLUTION OF THE TOWNSHIP OF NORTH BRUNSWICK
AUTHORIZING AND CONFIRMING THE APPOINTMENT OF
CLASS III SPECIAL LAW ENFORCEMENT OFFICERS**

WHEREAS, pursuant to the Shared Services Act, N.J.S.A. 40A:65-1 et seq., the Township of North Brunswick (“Township”) may enter into a Shared Services Agreement with other governmental units by adoption of a resolution; and

WHEREAS, as enacted by the Senate and General Assembly of the State of New Jersey (P.L.2016, Chapter 68 – S86) “Class Three Special Law Enforcement Officers” (SLEO) have been established under New Jersey Title N.J.S.A. 40A:14-146.14 et seq.; and

WHEREAS, on May 22, 2017, pursuant to Resolution 143-5.17, the Township Council took action and authorized an Agreement between the Township and the North Brunswick Board of Education (Board), for the Township (serving as Lead Agent) to provide Class Three Special Law Enforcement Officers to the Board for school security; and

WHEREAS, on June 21, 2017, the Board Township took action consenting to the aforesaid services, which commenced on July 1, 2017 with a termination date of June 30, 2022, and shall renew automatically thereafter on an annual basis beginning July 1st of each year, unless either party provides written notice ninety (90) days prior to the termination date as to their intention not to renew the Agreement; and

WHEREAS, pursuant to the terms of the Agreement, it has been mutually agreed that ten (10) Class III Special Law Enforcement Officers shall be required to provide adequate security (8 plus two substitutes); and

WHEREAS, in the beginning of May 2018, pursuant to N.J.S.A. 40A:14-146.10(e), the Police Director and Deputy Chief of Police have reviewed the applicants, all of whom are currently serving in the position, and have confirmed the continued eligibility and qualifications of the following listed herein below, to serve in the position of Class III Special Law Enforcement Officer for the fiscal year 2019, beginning July 1, 2018:

Anthony R. Falcone

Morris S. Clay, Jr.

Steven J. Dunkel

Anthony D. Giordano

David M. Krause

John W. Haas

Michael C. Rountree

Frank Petrillo, III

NOW, THEREFORE, BE IT RESOLVED that the Township Council of the Township of North Brunswick, County of Middlesex and State of New Jersey, hereby authorizes and confirms the appointment of Class III Special Law Enforcement Officers listed herein above, by the Appointing Authority (Business Administrator), with a term not-to-exceed one (1) year, pursuant to N.J.S.A.40A:14-146.14 et seq., with the North Brunswick Township Police Department, to commence July 1, 2018; and

BE IT FURTHER RESOLVED by the Township Council of the Township of North Brunswick that the appointments authorized by this Resolution are subject to and conditioned upon the Applicant's acceptance and execution of their Job Offer, successful completion of a physical, psychological examination, as well as any requirements of the Police Training Commission (C.52:17B-66 et seq.).

Kenneth McCormick
Director of Public Safety

Kathryn Monzo
Business Administrator

Ronald Gordon, Esq.
Township Attorney
Approved as to legal form

RECORDED VOTE:

COUNCIL MEMBER	YES	NO	ABSTAIN	NOTES
LOPEZ				
GUADAGNINO				
ANDREWS				
CORBIN				
SOCIO				
DAVIS				
MAYOR WOMACK				

I hereby certify that the above Resolution was duly adopted by the Township Council of the Township of North Brunswick, County of Middlesex, at its meeting held on June 25, 2018.

Lisa Russo
Township Clerk

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 5.h.

Amending Contract BID18004 with George Koustas Painting and Construction, LLC for the Senior Center Partial Floor Reconstruction Project Change Order No. 2 - \$2,743.40

Resolution Number: 170-6.18

ATTACHMENTS:

Description	Type
SENIOR CENTER FLOOR - CHANGE ORDER 2	Cover Memo

**A RESOLUTION OF THE TOWNSHIP OF NORTH BRUNSWICK AMENDING CONTRACT
BID18004 WITH GEORGE KOUSTAS PAINTING AND CONSTRUCTION, LLC
FOR THE SENIOR CENTER PARTIAL FLOOR RECONSTRUCTION PROJECT
CHANGE ORDER NO. 2 - \$2,743.40**

WHEREAS, the Department of Public Works Division of Buildings and Grounds is responsible for providing maintenance and upgrades to municipal buildings; and

WHEREAS, the Senior Center at 15 Linwood Place, has a floor in the kitchen area in need of repair, with an overstressed flooring system that is sagging due to age, heavy appliances, weakened floor joists and support framing; and

WHEREAS, in July of 2017, Michael Millemann, with Tokarski and Millemann Architects, LLC met with Public Works Director Eric Chaszar and reviewed the condition of the existing flooring system, and made a recommendation to remove and replace an existing section of the flooring in the kitchen area and replace the overstressed / damaged framing with new wood framing members; and

WHEREAS, in September of 2017, pursuant to Resolution 222-9.17, the Governing Body engaged the services of Tokarski and Millemann Architects, LLC to provide the architectural and engineering design through construction administration services for said project; and

WHEREAS, on February 5, 2018, the Public Works Director, made a recommendation to the Governing Body to solicit proposals for the Senior Center Partial Floor Reconstruction Project; and

WHEREAS, on March 19, 2018, pursuant to Resolution 90-3.18, the Township Council authorized Contract BID18004 with George Koustas Painting and Construction, LLC of West Long Branch, New Jersey in the amount of \$48,000.00; and

WHEREAS, in May of 2018, when George Koustas Painting and Construction, LLC removed the existing sink during construction, it was discovered a section of the wall had water damage and some electrical wiring need to be repaired prior to restoration; and

WHEREAS, on June 4, 2018, pursuant to Resolution 154-6.18, the Township Council authorized Change Order No. 1 that reflects reductions and increases in contract quantities and supplementary items required to satisfactorily complete the work, resulting in a net increase in the contract amount by \$4,163.50 for a revised contract amount of \$52,163.50

WHEREAS, in May of 2018, when the Township's Electrical Sub-code Official reviewed the site they noted non-compliant pre-existing electrical work in the crawl space, located under a section of flooring that was removed, and made recommendations of what needs to be repaired prior to restoration; and

WHEREAS, George Koustas Painting and Construction, LLC has presented Change Order No. 2 that reflects reductions and increases in contract quantities and supplementary items required to satisfactorily complete the work, resulting in a net increase in the contract amount by \$2,743.40 for a revised contract amount of \$54,906.90; and

WHEREAS, Michael Millemann with Tokarski and Millemann Architects, LLC, has reviewed and recommends approval of Change Order No. 2, as presented in their correspondence dated May 30, 2018.

NOW THEREFORE, BE IT RESOLVED, on this 4th day of June, 2018, the Township Council of the Township of North Brunswick does hereby authorize the Mayor to approve Change Order No. 2 for the Senior Center Partial Floor Reconstruction Project, Contract BID18004, which reflects a net contract increase amount of \$2,743.40.

CERTIFICATION

I, Kala Sriranganathan, Chief Financial Officer of the Township of North Brunswick, certify that funds in the amount of \$2,743.40 have been made available for this project under Ordinance 17-09 account C-04-55-C18-170-701. Contract # BID18004

Kala Sriranganathan
Chief Financial Officer

Eric Chaszar
Director of Public Works

Kathryn Monzo
Business Administrator

Ronald Gordon, Esq.
Township Attorney
Approved as to legal form

RECORDED VOTE:

COUNCIL MEMBER	YES	NO	ABSTAIN	NOTES
LOPEZ				
GUADAGNINO				
ANDREWS				
CORBIN				
SOCIO				
DAVIS				
MAYOR WOMACK				

I hereby certify that the above Resolution was duly adopted by the Township Council of the Township of North Brunswick, County of Middlesex, at its meeting held on June 25, 2018.

Lisa Russo
Township Clerk

PROPOSAL #2

To: Mike M

From: Aris F

Company: TM Architects

Phone: 732.262.0046

Pages: 1 Including Cover Page

Fax: 732.262.0045

Date: 05-30-18

Re: Senior Center

Owner: North Brunswick

CC:

Project: Kitchen Floor Renovation

Location: 15 Linwood Place, NB

☐ Urgent ☐ For Review ☐ Please Comment ☐ Please Reply ☐ Please Recycle

Perform electrical work in crawl space. Secure existing wiring under floor area, replace any faulty wiring, sleeve wires as needed or re feed as necessary. Remove abandon wiring.

Labor: \$2,169 Material: \$325 O/P: 10% \$249.40

Cost: \$2,743.40

Electrical Rate: \$86.75 / hour @ approximately 25 hours

Prevailing Wage Rate Included

Electrical - only as per scope of work, all other:

Electrical/HVAC/Plumbing/Sprinkler/Security – Ceiling/Wall/floor Devices removed & replaced by Owner

Accepted

Signed By: _____ Date: _____

Print Name: _____

Senior Center Kitchen Floor



NORTH BRUNSWICK TOWNSHIP

Agenda Item - 5.i.

Confirming the Sale of Eighty (80) Solar Renewable Energy Certificates (SRECS) via Auction

Resolution Number: 171-6.18

ATTACHMENTS:

Description	Type
Confirming the Sale of Eighty (80) Solar Renewable Energy Certificates (SRECS) via Auction	Cover Memo

**A RESOLUTION CONFIRMING THE SALE OF EIGHTY (80) SOLAR
RENEWABLE ENERGY CERTIFICATES (SRECS) VIA AUCTION**

WHEREAS, the New Jersey Board of Public Utilities (hereinafter the “Board”) has established a goal for energy year 2021 that 2.12% of all electrical production be specifically from solar renewable sources and the Board has enacted regulations to encourage the development of renewable energy sources for all energy providers operating with the State by mandating the purchase of solar renewable energy certificates (SRECs) by state energy providers; and

WHEREAS, the Mayor and Township Council of North Brunswick Township have previously authorized the inclusion of a 63kWh (kilowatt hour) solar renewable energy system as part of the improvements to the Township’s Water Treatment Plant, located in Franklin Township, Somerset County; and

WHEREAS, the solar renewable energy system went into service on February 19, 2010, and, in addition to providing direct electric energy to operate the new water filtration building, has produced over 661,000 kWh hours of renewable energy through April 30, 2018 and has enabled the Township to receive bids for an estimated 80 additional Solar Renewable Energy Certificates (SRECs) for Energy Year 2018 (EY18); and

WHEREAS, the Department of Community Affairs, State of New Jersey, issued Local Finance Notice LFN 2008-21, which outlines the procedures which municipalities must follow to sell Solar Renewable Energy Certificates (SRECs); and

WHEREAS, pursuant to Resolution 135-5.18 the Township Council of the Township of North Brunswick authorized the Mayor and/or Business Administrator to offer 80 EY2018 SRECs for sale to the highest bidder in the manner prescribed by the Board; and

WHEREAS, the Business Administrator has registered the Township's solar renewable energy system to participate in the online auction site specified by the Board and authorized by the Department of Community Affairs to facilitate the sale and purchase of SRECS from the Township's existing renewable energy that includes: 64 for the period June 1, 2017 through March 31, 2018, and the anticipated 15 additional SRECS from the April and May of 2018 solar production, to be issued on or about July 2, 2018, for a total of 80 SRECs, and was recommended that the 80 SRECs be posted for bidding on Monday, June 11, 2018, with final bids due on or before Thursday, June 21, 2018 at 3:00pm (Eastern Standard Time) with Governing Body to provide confirmation of the acceptance of bids on Monday, June 25, 2018, at the Council Meeting held at 7:00pm; and

WHEREAS, 80 SRECS have been posted on the Bulletin Board for the exchange site for transfer to the highest bidder, and the Township has received the highest bid from Next Grid Partners in the amount of \$231.00 per SREC, or a total amount of \$18,480.00.

NOW THEREFORE BE IT RESOLVED, that the Township Council of the Township of North Brunswick hereby authorizes the Mayor and/or Business Administrator to accept the highest bid submitted by Next Grid Partners with a bid totaling \$18,480.00 for 80 EY2018 SRECS, and authorizes the transfer of the SRECS on the exchange site authorized for such transfers.

Kathryn Monzo
Business Administrator

Ronald Gordon, Esq.
Township Attorney
Approved as to legal form

RECORDED VOTE:

COUNCIL MEMBER	YES	NO	ABSTAIN	NOTES
LOPEZ				
GUADAGNINO				
ANDREWS				
CORBIN				
SOCIO				
DAVIS				
MAYOR WOMACK				

I hereby certify that the above Resolution was duly adopted by the Township Council of the Township of North Brunswick, County of Middlesex, at its meeting held on June 25, 2018.

Lisa Russo
Township Clerk

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 5.j.

**Authorizing a Change In Scope to the Professional Service Agreement with CME Associates
appointed as the 2018 Township Consulting Engineers to include services related to the Raw Intake
Screens at the Water Treatment Plant**

Resolution Number: 172-6.18

ATTACHMENTS:

Description

Type

CME CHANGE ORDER NO. 2 - WATER
TREATMENT PLANT - SCREENS

Cover Memo

**A RESOLUTION OF THE TOWNSHIP COUNCIL OF NORTH BRUNSWICK
AUTHORIZING A CHANGE IN SCOPE TO
THE PROFESSIONAL SERVICE AGREEMENT WITH
CME ASSOCIATES APPOINTED AS THE 2018
TOWNSHIP CONSULTING ENGINEERS TO INCLUDE
SERVICES RELATED TO THE RAW WATER INTAKE SCREENS
AT THE WATER TREATMENT PLANT**

WHEREAS, Resolution 4-1.18 approved by the Township Council authorized CME Associates, of 3141 Bordentown Avenue, Parlin, NJ 08959, to provide engineering consulting services for calendar year 2018, as awarded under a fair and open contract process, pursuant to the provisions of N.J.S.A. 19:44A-20.1 et seq.; and

WHEREAS, CME Associates current agreement includes general engineering services to be provided to the Township in an amount not-to-exceed \$100,000.00 and Construction Phase Services for the 2018 Road Program for an amount not-to-exceed \$396,208.00 for a revised contract amount of \$496,208.00; and

WHEREAS, the Township is the owner of the Water Treatment Plant as part of the water distribution system; and

WHEREAS, the Water Treatment Plant is located adjacent to the D&R Canal (source water) where it draws, treats and conveys “potable” water to its customers; and

WHEREAS, screening the water is the first method used in the treatment process to remove wildlife, vegetation and debris from entering the plant; and

WHEREAS, the existing intake screens are not operational and in need of replacement; and

WHEREAS, CME Associates has been requested to provide a proposal for the replacement of the intake screens; and

WHEREAS, compensation for said services shall be based upon the June 20, 2018 proposal submitted by CME Associates, to be paid upon submission of monthly invoices for an amount totaling \$128,500.00 for Design, Plan and Specification Services, for a revised contract amount of \$624,708.00; and

WHEREAS, the engineering services for this project will be funded from existing water capital ordinances.

NOW, THEREFORE, BE IT RESOLVED on this 25th day of June, 2018 that the Township Council of the Township of North Brunswick does hereby authorize the Mayor to execute and the Township Clerk to witness an amendment to the current agreement with CME Associates to include Design, Plan and Specification Services for the replacement of the intake screens at the Water Treatment Plant, based upon the June 20, 2018 proposal, for an amount totaling \$128,500.00, and a revised contract amount of \$624,708.00.

BE IT FURTHER RESOLVED notice of this action shall be published in the Home News & Tribune as required by law within 10 (ten) days after its passage.

CERTIFICATION

I, Kala Sriranganathan, Chief Financial Officer of the Township of North Brunswick, certify that funds in the following accounts totaling \$128,500.00 are available under Contract PRO18039:

\$83,829.71 are available in the FY2018 Capital account C-06-55-C16-151-901, and
\$44,670.29 are available in the FY2016 Water Capital account C-06-55-C18-171-901.

Kala Sriranganathan
Chief Financial Officer

Kathryn Monzo
Business Administrator

Ronald Gordon, Esq.
Township Attorney
Approved as to legal form

RECORDED VOTE:

COUNCIL MEMBER	YES	NO	ABSTAIN	NOTES
LOPEZ				
GUADAGNINO				
ANDREWS				
CORBIN				
SOCIO				
DAVIS				
MAYOR WOMACK				

I hereby certify that the above Resolution was duly adopted by the Township Council of the Township of North Brunswick, County of Middlesex, at its meeting held on June 25, 2018.

Lisa Russo
Township Clerk



JOHN H. ALLGAIR, PE, PP, LS (1983-2001)
DAVID J. SAMUEL, PE, PP, CME
JOHN J. STEFANI, PE, LS, PP, CME
JAY B. CORNELL, PE, PP, CME
MICHAEL J. McCLELLAND, PE, PP, CME
GREGORY R. VALES, PE, PP, CME

TIMOTHY W. GILLEN, PE, PP, CME
BRUCE M. KOCH, PE, PP, CME
LOUIS J. PLOSKONKA, PE, CME
TREVOR J. TAYLOR, PE, PP, CME
BEHRAM TURAN, PE, LSRP
LAURA J. NEUMANN, PE, PP
DOUGLAS ROHMEYER, PE, CFM, CME
ROBERT J. RUSSO, PE, PP, CME
JOHN J. HESS, PE, PP, CME

June 20, 2018

Ms. Kathryn Monzo
Business Administrator
Township of North Brunswick
710 Hermann Road
North Brunswick, NJ 08902

**Re: Proposal for Professional Services for the
Raw Water Intake Screens
Our File No.: PNO00453.01**

Dear Ms. Monzo:

Thank you for considering our Firm for the above referenced work and allowing us to submit this proposal for Professional Services associated with the replacement of the Raw Water Intake Screens for the Township of North Brunswick Water Treatment Plant.

INTRODUCTION

We understand that the scope of the proposed improvements generally include the replacement of the existing screens; provision of an access platform with a staircase; provision of a roll-off container with drainage back to the intake; and a new electric service from the new control panels in the Pumping Building. The purpose of the project is to reduce the amount of water-borne debris from entering the Treatment Plant.

Our proposal has considered all the elements of the work outlined above, and our Firm has the capabilities of providing the necessary Engineering Services associated with the project.

PHASE I - BASE MAPPING AND DESIGN PHASE SERVICES

We anticipate that the Base Mapping and Design Phase will involve the preparation of the necessary Construction Plans and Bid Documents utilizing drawings prepared for previous projects and onsite measurements to confirm "as-built" conditions.



Ms. Kathryn Monzo, Business Administrator
Township of North Brunswick
Re: Raw Water Intake Screens

June 20, 2018
Our File No. PNO00453.01
Page 2

With regard to the Design Phase for the project, we anticipate meeting with representatives of the Township and American Water prior to commencing the design phase in order to review the project schedule and other preliminary issues for the specified Scope of Work and will include, but not be limited to, the following:

- Perform field investigation to obtain capacity requirements from the current operators;
- Verify dimension of the existing inlet structure which will be used to prepare base drawings;
- Coordinate with multiple equipment manufacturers to obtain the best fit for existing infrastructure and operational needs;
- Research the use of similar screens at other facilities and organize site visit to witness operation first hand;
- Prepare drawings showing removal and replacement of screens including back-wash water, screenings disposal, screenings collection container and back-wash water return;
- Prepare drawings showing an elevated platform for access to the mechanical drives, motors and controls for maintenance above the historical high water level;
- Prepare electrical drawings showing a new electric service originating in the High Lift Pumping Station and extending to the new control panels located above the high water level in the building and continuing on to the new screens;
- Format drawings and specification for bidding;
- Prepare an Engineer's Estimate of cost based upon complete drawings and specifications.

PHASE I COST PROPOSAL

Accordingly, based upon the above outlined Scope of Services, we find that the necessary Base Map preparation, Design, Plan and Specification preparation can be provided for the estimated cost not to exceed fee indicated below based upon the following breakdown:

Design, Plans and Specifications	<u>\$128,500.00</u>
----------------------------------	---------------------



Ms. Kathryn Monzo, Business Administrator
Township of North Brunswick
Re: Raw Water Intake Screens

June 20, 2018
Our File No. PNO00453.01
Page 3

PHASE II PERMITS

The project consists of replacing screening equipment with no change in process, therefore no permits are required

SCHEDULE

Based upon the above Scope of Services and an authorization for design by June, 2018, we estimate the schedule for the project to be as follows:

Preliminary Design Plans & Specifications	October 2018
Township Review	November 2018
Bid Documents (including Plans and Specifications for Project)	December 2018

CONSTRUCTION COST

A pre-design estimate cost is typically based upon similar projects and information gathered from equipment vendors. In this case consideration has been given to install only one (1) screen at this time to better meet with the Township's Budget. Accordingly the construction cost is estimated to be between \$900,000 and \$950,000. The elevated platform will be sized to support a redundant second screen which could be added as part of a larger project at a later date.

SUMMARY

Our hourly rates shall be firm until January 1, 2019 after which they may be subject to re-negotiation. Invoices shall be paid within 30 days of presentation of same. In addition, our Affirmative Action Statement and Business Registration Certificate are on file with the Township.

Our contract documents will include wording that requires the Contractor to be responsible for all applicable OSHA and other regulatory agency requirements, as well as safety, construction means and methods, and the usual other requirements that are normally included in our Standard Specifications.



Ms. Kathryn Monzo, Business Administrator
Township of North Brunswick
Re: Raw Water Intake Screens

June 20, 2018
Our File No. PNO00453.01
Page 4

Should you have any questions regarding this matter, please do not hesitate to contact this office.

Very truly yours,

CME ASSOCIATES


Michael J. McClelland, P.E.
Township Engineer

MJM/HLJ/em
Attachments

cc: Justine Progebin, Assistant Business Administrator
Scott Kunz, Engineering Project Manager

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 5.k.

Amending Contract BID16004 with IT Network Solutions for Network Infrastructure Consulting and Support Services

Resolution Number: 173-6.18

ATTACHMENTS:

Description

IT CONTRACT AMENDMENT

Type

Cover Memo

A RESOLUTION OF THE TOWNSHIP OF NORTH BRUNSWICK
AMENDING CONTRACT BID16004 WITH IT NETWORK SOLUTIONS FOR
NETWORK INFRASTRUCTURE CONSULTING AND SUPPORT SERVICES

WHEREAS, under Administration, the Division of Information Technology (“Division”) is responsible for providing network support services to the municipality’s technology infrastructure, which includes all departments located at the Municipal Complex, the Senior Center, the Public Works facility, and the Parks Maintenance facility; and

WHEREAS, in 2016 a recommendation was made to the Governing Body to have a third party available to assist in providing computer and network related services towards the support and/or maintenance of the infrastructure; and

WHEREAS, on March 21, 2016, pursuant to Resolution 113-3.16, the Township Council authorized Contract BID16004 with IT Network Solutions of Cranbury, New Jersey, which included a five-year contract term, plus two optional one-year extensions, for a total possible contract term of seven years, and included an authorization not-to-exceed \$250,000.00 for general matters outlined in Categories 1 and 2 (1-Hourly Services for Consulting/Labor and 2-Network Related Licensing), excluding capital projects, which shall be certified against the related capital accounts; and

WHEREAS, IT Network Solutions previously agreed to hold the prices submitted for Category 3 (Managed Services) included at the time of bid, to allow for coverage in the future if needed; and

WHEREAS, “Managed Services” is a proactive approach to having a third party with expertise in the field provide daily maintenance to the critical backbone of the network, which includes remote monitoring, installing virus and patch updates, providing secure backups and disaster recovery services, allowing in-house staff to focus on project development and implementation, daily operation and software applications; and

WHEREAS, in the beginning of 2018, with a change in the Division’s staffing and organizational structure, an IT Consultant was engaged to assist the Business Administrator in the management of Information Technology within the Township; and

WHEREAS, the Business Administrator and IT Consultant have reviewed the resources and options available, focusing on the established goals of streamline the organization, identifying areas of exposure, managing projects, and implementing software and programs to enhance the operational efficiency for the various departments; and

WHEREAS, to allow for future movement within the Division, it is the Business Administrator’s recommendation to the Governing Body to amend the contract with IT Network Solutions, to include services outlined under Category 3, allowing for Managed Services to be provided for a one-year period, beginning July 1, 2018, and increase the contract amount by an additional amount not-to-exceed \$105,000.00; and

WHEREAS, the Business Administrator notes that Managed Services outlined herein shall continue to be reviewed and a future managed service amendment is subject change in the following years; and

WHEREAS, it is the desire of the Township Council to amend the contract with IT Network Solutions to increase the contract amount by an additional amount not-to-exceed \$110,000.00.

NOW, THEREFORE, BE IT RESOLVED on this 25th day of June, 2018, that the Township Council of the Township of North Brunswick does hereby authorize the Mayor to execute and the Township Clerk to witness an amendment to the agreement with IT Network Solutions, to include an additional contract authorization not-to-exceed \$105,000.00, as outlined in Category 3 for Managed Services, for a one-year period, beginning July 1, 2018.

BE IT FURTHER RESOLVED notice of this action shall be published in the Home News & Tribune as required by law within 10 (ten) days after its passage.

CERTIFICATION

The Chief Financial Officer of the Township of North Brunswick certifies that \$105,000.00 shall be made available for this purpose under account 9-01-20-140-000-135 for services ending June 30, 2019, contingent upon final adoption of the FY2019 Budget, under Contract BID16004.

Kala Sriranganathan
Chief Financial Officer

Kathryn Monzo
Business Administrator

Ronald Gordon, Esq.
Township Attorney
Approved as to legal form

RECORDED VOTE:

COUNCIL MEMBER	YES	NO	ABSTAIN	NOTES
LOPEZ				
GUADAGNINO				
ANDREWS				
CORBIN				
SOCIO				
DAVIS				
MAYOR WOMACK				

I hereby certify that the above Resolution was duly adopted by the Township Council of the Township of North Brunswick, County of Middlesex, at its meeting held on June 25, 2018.

Lisa Russo
Township Clerk

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 5.l.

Authorizing the renewal of Liquor Licenses for 2018 - 2019 in the Township of North Brunswick

Resolution Number: 174-6.18

ATTACHMENTS:

Description

Type

Resolution

Cover Memo

**RESOLUTION AUTHORIZING THE RENEWAL OF LIQUOR
LICENSES FOR 2018-2019 IN THE TOWNSHIP OF
NORTH BRUNSWICK**

WHEREAS, applications have been submitted for renewal of liquor licenses for the 2018-2019 term; and

WHEREAS, the submitted application forms are complete in all respects; and

WHEREAS, the applicants are qualified to be licensed according to all Statutory, Regulatory and Local Governmental Alcoholic Beverage Control laws and regulation; and

WHEREAS, the applicants have disclosed, and the issuing authority has ascertained and reviewed the source of any additional financing obtained in the previous license term for use in the licensed business; and

NOW, THEREFORE, BE IT RESOLVED on this 25th day of June, 2018, by the Township Council of the Township of North Brunswick that the attached list of Retail Consumption Licenses, Plenary Retail Distribution Licenses and Club Licenses are hereby approved. The Municipal Clerk is authorized to issue Alcoholic Beverage Licenses therefore upon proper filing and full payment of the license fee provided by ordinance.

Kathryn Monzo
Business Administrator

Ronald H. Gordon, Esq.
Township Attorney
certified as to form

Lisa Russo
Municipal Clerk

I do hereby certify that the foregoing is a true copy of a Resolution passed by the Township Council of the Township of North Brunswick at a meeting duly held on the 25th day of June, 2018.

Lisa Russo
Municipal Clerk

RECORDED VOTE:

COUNCIL MEMBER	YES	NO
MR. LOPEZ		
MS. GUADAGNINO		
MR. ANDREWS		
MR. CORBIN		
MR. SOCIO		
MR. DAVIS		
MAYOR WOMACK		

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 5.m.

Authorizing the Person to Person Transfer of Liquor License No. 1215-36-026-004

Resolution Number: 175-6.18

ATTACHMENTS:

Description

Type

Resolution

Cover Memo

RESOLUTION AUTHORIZING THE PERSON TO PERSON

TRANSFER OF LIQUOR LICENSE

NO. 1215-36-026-004

WHEREAS, an application has been made by THE EMPORIO, LLC.,
999 US 1 South, North Brunswick New Jersey, 08902 to permit the Person to
Person Transfer of Plenary Retail Consumption (Hotel/Motel Consumption) License No.
1215-36-026-004 heretofore issued by the Township Council of North Brunswick to
North Brunswick Hospitality Liquor, LLC, North Brunswick, New Jersey, 08902; and

WHEREAS, evidence of payment of all required fees has been submitted to the
Municipal Clerk of the Township of North Brunswick; and

WHEREAS, all required proof of publication of the notice of said transfer having
been filed with the Clerk of the Township of North Brunswick and no meritorious
objections having been received in response thereto; and

NOW, THEREFORE, BE IT RESOLVED on this 25th day of June, 2018,
by the Township Council of North Brunswick that Plenary Retail Consumption License
1215-36-026-004 heretofore issued by the Township Council is hereby authorized to be
transferred to THE EMPORIO, LLC. the said limited liability company having
complied with the statute in such cases made and provided.

CERTIFICATION

I do hereby certify that the foregoing is a true copy of a Resolution passed by the
TOWNSHIP COUNCIL of the TOWNSHIP OF NORTH BRUNSWICK at a meeting
duly held on the 25th day of June, 2018.

Kathryn Monzo, Business Administrator

Lisa Russo, Municipal Clerk

Ronald H. Gordon
Township Attorney
Certified as to form

RECORDED VOTE:

COUNCIL MEMBER	YES	NO	ABSTAIN	NOTES
LOPEZ				
GUADAGNINO				
ANDREWS				
CORBIN				
SOCIO				
DAVIS				
MAYOR WOMACK				

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 5.n.

Council President Davis: Support for the American Flag

Resolution Number: 176-6.18

ATTACHMENTS:

Description

Type

SUPPORT FOR THE AMERICAN FLAG

Cover Memo

A RESOLUTION OF THE TOWNSHIP OF NORTH BRUNSWICK
EXPRESSING CONTINUED SUPPORT FOR AND RE-ESTABLISHING THE
AMERICAN FLAG AS A SYMBOL DESERVING THE RESPECT OF ALL RESIDENTS
OF
THE TOWNSHIP OF NORTH BRUNSWICK

WHEREAS, the American Flag is a symbol of pride since the beginning of our country and deserves respect; and

WHEREAS, it is a reminder of who we are and the privileges we enjoy; and

WHEREAS, the laws relating to the flag of the United States of America are found in detail in the United States Code, Title 4, Chapter 1 pertains to the flag; Title 18, Chapter 33, Section 700 regards criminal penalties for flag desecration; Title 36, Chapter 3 pertains to patriotic customs and observances and these laws are supplemented by Executive Orders and Presidential Proclamations; and

WHEREAS, the Township of North Brunswick wishes to ensure that proper flag etiquette and respect is observed at all times in the Township of North Brunswick.

NOW THEREFORE BE IT RESOLVED, by the Township Council of the Township of North Brunswick, that we do hereby express our continued support for and want to re-establish the importance of the American Flag as a representation of our country and therefore deserving of the respect of the Township and encourage all residents of the Township of North Brunswick to show proper respect for the American Flag.

RECORDED VOTE:

COUNCIL MEMBER	YES	NO	ABSTAIN	NOTES
LOPEZ				
GUADAGNINO				
ANDREWS				
CORBIN				
SOCIO				
DAVIS				
MAYOR WOMACK				

I hereby certify that the above Resolution was duly adopted by the Township Council of the Township of North Brunswick, County of Middlesex, at its meeting held on June 25, 2018.

Lisa Russo
Township Clerk

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 5.o.

Bill List

Resolution Number: 177-6.18

ATTACHMENTS:

Description

BILL LIST 1 OF 2

BILL LIST 2 of 2

Type

Cover Memo

Cover Memo

CHECK REGISTER PROCESS: JUNE 4, 2018

FUND	DETAIL	CHECK NUMBERS	AMOUNT
1 CURRENT FUND	BILL LIST	60792-60798	\$1,839,155.97
1 CURRENT FUND	BILL LIST	60898-60937	\$7,064,272.29
1 CURRENT FUND	VOID	59709, 60746, 58068	-\$1,581.08
17 PAYROLL	VOID	105893	-\$1,123.90
17 PAYROLL	BILL LIST	105882-105924	\$665,113.71
TOTAL			\$9,565,836.99

June 21, 2018
04:01 PM

NORTH BRUNSWICK TOWNSHIP
Check Register By Check Id

Page No: 1

Current

Range of Checking Accts: 01101001001 to 01101001001 Range of Check Ids: 60792 to 60798
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
60792	05/29/18	VINYL Vinyltech Signs & Decals					8582
18-00939	4	reclass to grant	150.00	8-01-28-369-000-162	Budget		3 1
				DPRCS Heritage Day			
18-00939	5	reclass to grant	150.00	G-02-17-369-002-999	Budget		4 1
				Middlesex County Heritage Day County			
18-00939	6	reclass to grant match	25.00	8-01-28-369-000-162	Budget		5 1
				DPRCS Heritage Day			
18-00939	7	reclass to grant match	25.00	G-02-17-369-002-888	Budget		6 1
				Middlesex County Heritage Day Match			
			0.00				
60793	05/29/18	VIRAG Viragomusic					8582
18-00905	12	reclass to grant	700.00	D-39-56-851-000-007	Budget		1 1
				DPRCS - LEAL			
18-00905	13	reclass to grant	700.00	G-02-17-369-002-888	Budget		2 1
				Middlesex County Heritage Day Match			
			0.00				
60794	05/25/18	PRUDENTI Prudential Retirement					8583
PR-07509	2		594.30	8-01-36-470-000-477	Budget		1 1
				DCRP - Other Expenses			
60795	05/31/18	PAYROLL PAYROLL POSTINGS				05/31/18	8585
PR-07491	1	5/11/18	21,406.35	8-01-20-100-000-011	Budget		1 1
				GEN.ADMIN Salary & Wages			
PR-07491	2	5/11/18	6,429.70	8-01-20-120-000-011	Budget		2 1
				MUNIC.CLERK Salary & Wages			
PR-07491	3	5/11/18	11,035.34	8-01-20-130-000-011	Budget		3 1
				FINANCE Salary & Wages			
PR-07491	4	5/11/18	3,029.79	8-01-20-140-000-011	Budget		4 1
				IT - Salary & Wages			
PR-07491	5	5/11/18	246.72	8-01-20-140-000-014	Budget		5 1
				IT - Overtime			
PR-07491	7	5/11/18	6,001.86	8-01-20-145-000-011	Budget		6 1
				TAX COLLECTION Salary & Wages			
PR-07491	8	5/11/18	6,100.39	8-01-20-150-000-011	Budget		7 1
				TAX ASSESSOR Salary & Wages			
PR-07491	9	5/11/18	3,045.81	8-01-21-165-000-011	Budget		8 1
				ENGINEERING Salary & Wages			
PR-07491	10	5/11/18	10,452.73	8-01-21-180-000-011	Budget		9 1
				PLANNING Salary & Wages			
PR-07491	11	5/11/18	4,233.46	8-01-21-185-000-011	Budget		10 1
				ZONING Salary & Wages			
PR-07491	12	5/11/18	150.00	8-01-21-190-000-011	Budget		11 1
				Affordable Housing S & W			
PR-07491	13	5/11/18	5,396.32	8-01-21-195-000-011	Budget		12 1
				CODE ENFORCE. Salary & Wages			
PR-07491	14	5/11/18	937.30	8-01-21-195-000-013	Budget		13 1
				CODE ENFORCE - Part Time			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/void Contract	Ref Num	
PO #	Item	Description					Ref Seq	Acct
60795	PAYROLL POSTINGS	Continued						
PR-07491	15	5/11/18	12,578.53	8-01-21-196-000-011	Budget		14	1
				CONSTR. CODE Salary & Wages				
PR-07491	17	5/11/18	33,745.86	8-01-25-240-240-011	Budget		15	1
				POL ADMIN - Salary & Wages				
PR-07491	18	5/11/18	206.36	8-01-25-240-240-014	Budget		16	1
				POL ADMIN - Overtime				
PR-07491	19	5/11/18	192.31	8-01-25-240-240-017	Budget		17	1
				POL ADMIN - On Call Pay				
PR-07491	20	5/11/18	139,597.15	8-01-25-240-241-011	Budget		18	1
				POL SOA - Salary & Wages				
PR-07491	21	5/11/18	4,216.09	8-01-25-240-241-014	Budget		19	1
				POL SOA - Overtime				
PR-07491	22	5/11/18	959.26	8-01-25-240-241-016	Budget		20	1
				POL SOA - Holiday Pay				
PR-07491	23	5/11/18	271,167.70	8-01-25-240-242-011	Budget		21	1
				PBA - Salary & Wages				
PR-07491	24	5/11/18	16,425.58	8-01-25-240-242-014	Budget		22	1
				PBA - Overtime				
PR-07491	25	5/11/18	161.07	8-01-25-240-242-016	Budget		23	1
				PBA - Holiday Pay				
PR-07491	26	5/11/18	2,524.90	8-01-25-240-242-018	Budget		24	1
				PBA - Stand By Pay				
PR-07491	27	5/11/18	20,810.03	8-01-25-240-243-011	Budget		25	1
				DISPATCHERS - Salary & Wages				
PR-07491	28	5/11/18	2,394.69	8-01-25-240-243-014	Budget		26	1
				DISPATCHERS - Overtime				
PR-07491	30	5/11/18	17,436.28	8-01-25-240-244-011	Budget		27	1
				CROSSING GUARDS Salary & Wages				
PR-07491	31	5/11/18	17,430.00	8-01-25-250-000-122	Budget		28	1
				Special Law Enforcement Officers				
PR-07491	32	5/11/18	2,931.00	8-01-25-252-000-011	Budget		29	1
				EMERGENCY MGMT Salary & Wages				
PR-07491	33	5/11/18	8,004.27	8-01-25-265-000-011	Budget		30	1
				UNIFORM FIRE Salary & Wages				
PR-07491	34	5/11/18	22,814.96	8-01-26-290-000-011	Budget		31	1
				STREETS & ROAD Salary & Wages				
PR-07491	35	5/11/18	587.52	8-01-26-290-000-013	Budget		32	1
				STREETS & ROAD Seasonal Help				
PR-07491	36	5/11/18	230.78	8-01-26-290-000-017	Budget		33	1
				STREETS & ROAD On Call Pay				
PR-07491	37	5/11/18	20,640.45	8-01-26-305-306-011	Budget		34	1
				SANITATION Salary & Wages				
PR-07491	38	5/11/18	1,296.20	8-01-26-305-306-014	Budget		35	1
				SANITATION Overtime				
PR-07491	39	5/11/18	346.17	8-01-26-305-306-017	Budget		36	1
				On Call Pay				
PR-07491	40	5/11/18	10,010.27	8-01-26-310-000-011	Budget		37	1
				BLDG & GROUNDS Salary & Wages				
PR-07491	41	5/11/18	1,698.30	8-01-26-310-000-013	Budget		38	1
				BLDG & GROUNDS - Part Time				
PR-07491	42	5/11/18	199.06	8-01-26-310-000-014	Budget		39	1
				BLDG & GROUNDS Overtime				

June 21, 2018
04:01 PM

NORTH BRUNSWICK TOWNSHIP
Check Register By Check Id

Page No: 3

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	
PO #	Item	Description					Ref Seq	Acct
60795	PAYROLL POSTINGS	Continued						
PR-07491	43	5/11/18	115.39	8-01-26-310-000-017	Budget		40	1
				BLDG & GROUNDS On Call Pay				
PR-07491	44	5/11/18	10,189.84	8-01-26-315-000-011	Budget		41	1
				MVM Salary & Wages				
PR-07491	46	5/11/18	11,965.16	8-01-26-510-000-011	Budget		42	1
				STORMWATER DIV Salary & Wages				
PR-07491	47	5/11/18	301.58	8-01-26-510-000-014	Budget		43	1
				STORMWATER DIV Overtime				
PR-07491	48	5/11/18	8,942.78	8-01-28-369-000-011	Budget		44	1
				DPRCS Salary & Wages				
PR-07491	49	5/11/18	5,630.50	8-01-28-372-000-011	Budget		45	1
				SR SERVICES Salaries & Wages				
PR-07491	50	5/11/18	19,271.39	8-01-28-375-000-011	Budget		46	1
				PARKS Salaries & Wages				
PR-07491	51	5/11/18	751.52	8-01-28-375-000-014	Budget		47	1
				PARKS Overtime				
PR-07491	53	5/11/18	18,052.64	8-01-43-490-000-011	Budget		48	1
				MUNICIPAL COURT Salary & Wages				
PR-07491	54	5/11/18	500.00	8-01-43-490-000-012	Budget		49	1
				COURT Special Sessions				
PR-07491	55	5/11/18	682.50	8-01-43-490-000-014	Budget		50	1
				MUNICIPAL COURT Overtime				
PR-07491	56	5/11/18	190.36	8-05-55-501-000-011	Budget		51	1
				Salary & Wages Water				
PR-07491	57	5/11/18	17,121.60	8-07-55-501-000-011	Budget		52	1
				Salary & Wages Sewer				
PR-07491	58	5/11/18	1,612.72	8-07-55-501-000-014	Budget		53	1
				Overtime Sewer				
PR-07491	59	5/11/18	115.39	8-07-55-501-000-017	Budget		54	1
				On Call Pay Sewer				
PR-07491	60	5/11/18	40,107.00	D-33-56-850-001-003	Budget		55	1
				Police- Off Duty				
PR-07491	62	5/11/18	3,249.50	D-39-56-850-000-001	Budget		56	1
				Recreation - Aquatics				
PR-07491	63	5/11/18	691.41	D-39-56-850-000-003	Budget		57	1
				Recreation - Youth Programs				
PR-07491	64	5/11/18	24,655.05	D-39-56-851-000-007	Budget		58	1
				DPRCS - LEAL				
PR-07491	65	5/11/18	440.00	G-02-18-240-706-000	Budget		59	1
				Pedestrian Safety Enforcement				
PR-07491	66	5/11/18	1,115.90	G-02-18-375-000-000	Budget		60	1
				Clean Communities				
PR-07491	67	5/11/18	248.59	D-39-56-850-000-001	Budget		61	1
				Recreation - Aquatics				
PR-07491	68	5/11/18	52.89	D-39-56-850-000-004	Budget		62	1
				Recreation - Adult Programs				
PR-07491	69	5/11/18	1,886.11	D-39-56-851-000-007	Budget		63	1
				DPRCS - LEAL				
PR-07491	70	5/11/18	61,031.65	8-01-36-470-000-472	Budget		64	1
				SOCIAL SECURITY Other Expenses				
PR-07491	71	5/11/18	270.00	8-01-26-290-000-014	Budget		65	1
				STREETS & ROAD Overtime				

June 21, 2018
04:01 PM

NORTH BRUNSWICK TOWNSHIP
Check Register By Check Id

Page No: 4

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	
PO #	Item	Description					Ref Seq	Acct
60795	PAYROLL POSTINGS	Continued						
PR-07491	72	5/11/18	230.78	8-01-28-375-000-018	Budget		66	1
				PARKS Stand By Pay				
PR-07491	73	5/11/18	320.91	D-39-56-850-000-004	Budget		67	1
				Recreation - Adult Programs				
PR-07491	74	5/11/18	2,769.23	D-33-56-850-008-150	Budget		68	1
				3rd Party UCC Inspections				
			919,582.95					
60796	05/31/18	GREAT066 Newspaper Media Group				05/31/18	8587	
18-03298	4	reclass	1,999.04	D-39-56-852-000-001	Budget		1	1
				Memorial Day Parade				
18-03298	5	reclass	1,999.04	8-01-28-369-000-203	Budget		2	1
				DPRCS Public Events				
			0.00					
60797	05/25/18	PAYROLL PAYROLL POSTINGS				05/31/18	8588	
PR-07512	1	05/25/18	26,448.02	8-01-20-100-000-011	Budget		1	1
				GEN.ADMIN Salary & Wages				
PR-07512	2	05/25/18	6,429.70	8-01-20-120-000-011	Budget		2	1
				MUNIC.CLERK Salary & Wages				
PR-07512	3	05/25/18	11,090.32	8-01-20-130-000-011	Budget		3	1
				FINANCE Salary & Wages				
PR-07512	4	05/25/18	3,029.79	8-01-20-140-000-011	Budget		4	1
				IT - Salary & Wages				
PR-07512	5	05/25/18	585.88	8-01-20-140-000-014	Budget		5	1
				IT - Overtime				
PR-07512	7	05/25/18	6,001.85	8-01-20-145-000-011	Budget		6	1
				TAX COLLECTION Salary & Wages				
PR-07512	8	05/25/18	6,100.39	8-01-20-150-000-011	Budget		7	1
				TAX ASSESSOR Salary & Wages				
PR-07512	9	05/25/18	3,045.81	8-01-21-165-000-011	Budget		8	1
				ENGINEERING Salary & Wages				
PR-07512	10	05/25/18	10,422.74	8-01-21-180-000-011	Budget		9	1
				PLANNING Salary & Wages				
PR-07512	11	05/25/18	4,233.46	8-01-21-185-000-011	Budget		10	1
				ZONING Salary & Wages				
PR-07512	12	05/25/18	150.00	8-01-21-190-000-011	Budget		11	1
				Affordable Housing S & W				
PR-07512	13	05/25/18	5,396.31	8-01-21-195-000-011	Budget		12	1
				CODE ENFORCE. Salary & Wages				
PR-07512	14	05/25/18	1,061.65	8-01-21-195-000-013	Budget		13	1
				CODE ENFORCE - Part Time				
PR-07512	15	05/25/18	12,578.55	8-01-21-196-000-011	Budget		14	1
				CONSTR. CODE Salary & Wages				
PR-07512	17	05/25/18	32,735.30	8-01-25-240-240-011	Budget		15	1
				POL ADMIN - Salary & Wages				
PR-07512	19	05/25/18	192.31	8-01-25-240-240-017	Budget		16	1
				POL ADMIN - On Call Pay				
PR-07512	20	05/25/18	135,620.06	8-01-25-240-241-011	Budget		17	1
				POL SOA - Salary & Wages				
PR-07512	21	05/25/18	7,206.11	8-01-25-240-241-014	Budget		18	1
				POL SOA - Overtime				

June 21, 2018
04:01 PM

NORTH BRUNSWICK TOWNSHIP
Check Register By Check Id

Page No: 5

Check #	Check Date	Vendor		Reconciled/Void	Ref	Num
PO #	Item	Description	Amount Paid	Charge Account	Account Type	Contract Ref Seq Acct
60797	PAYROLL POSTINGS	Continued				
PR-07512	22	05/25/18	2,398.15	8-01-25-240-241-016 POL SOA - Holiday Pay	Budget	19 1
PR-07512	23	05/25/18	271,150.09	8-01-25-240-242-011 PBA - Salary & Wages	Budget	20 1
PR-07512	24	05/25/18	11,266.43	8-01-25-240-242-014 PBA - Overtime	Budget	21 1
PR-07512	25	05/25/18	796.02	8-01-25-240-242-016 PBA - Holiday Pay	Budget	22 1
PR-07512	26	05/25/18	2,510.40	8-01-25-240-242-018 PBA - Stand By Pay	Budget	23 1
PR-07512	27	05/25/18	20,560.04	8-01-25-240-243-011 DISPATCHERS - Salary & Wages	Budget	24 1
PR-07512	28	05/25/18	3,430.03	8-01-25-240-243-014 DISPATCHERS - Overtime	Budget	25 1
PR-07512	30	05/25/18	17,030.88	8-01-25-240-244-011 CROSSING GUARDS Salary & Wages	Budget	26 1
PR-07512	31	05/25/18	17,520.00	8-01-25-250-000-122 Special Law Enforcement Officers	Budget	27 1
PR-07512	32	05/25/18	2,993.35	8-01-25-252-000-011 EMERGENCY MGMT Salary & Wages	Budget	28 1
PR-07512	33	05/25/18	8,004.27	8-01-25-265-000-011 UNIFORM FIRE Salary & Wages	Budget	29 1
PR-07512	34	05/25/18	23,325.34	8-01-26-290-000-011 STREETS & ROAD Salary & Wages	Budget	30 1
PR-07512	35	05/25/18	1,397.90	8-01-26-290-000-014 STREETS & ROAD Overtime	Budget	31 1
PR-07512	36	05/25/18	230.78	8-01-26-290-000-017 STREETS & ROAD On Call Pay	Budget	32 1
PR-07512	37	05/25/18	20,640.42	8-01-26-305-306-011 SANITATION Salary & Wages	Budget	33 1
PR-07512	38	05/25/18	1,806.96	8-01-26-305-306-014 SANITATION Overtime	Budget	34 1
PR-07512	39	05/25/18	230.78	8-01-26-305-306-017 On Call Pay	Budget	35 1
PR-07512	40	05/25/18	10,010.29	8-01-26-310-000-011 BLDG & GROUNDS Salary & Wages	Budget	36 1
PR-07512	41	05/25/18	1,652.40	8-01-26-310-000-013 BLDG & GROUNDS - Part Time	Budget	37 1
PR-07512	42	05/25/18	1,354.33	8-01-26-310-000-014 BLDG & GROUNDS Overtime	Budget	38 1
PR-07512	43	05/25/18	115.39	8-01-26-310-000-017 BLDG & GROUNDS On Call Pay	Budget	39 1
PR-07512	44	05/25/18	11,029.84	8-01-26-315-000-011 MVM Salary & Wages	Budget	40 1
PR-07512	45	05/25/18	150.06	8-01-26-315-000-014 MVM Overtime	Budget	41 1
PR-07512	46	05/25/18	11,961.64	8-01-26-510-000-011 STORMWATER DIV Salary & Wages	Budget	42 1
PR-07512	47	05/25/18	941.88	8-01-26-510-000-014 STORMWATER DIV Overtime	Budget	43 1
PR-07512	48	05/25/18	9,424.29	8-01-28-369-000-011 DPRCS Salary & Wages	Budget	44 1

June 21, 2018
04:01 PM

NORTH BRUNSWICK TOWNSHIP
Check Register By Check Id

Page No: 6

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	
PO #	Item	Description					Ref Seq	Acct
60797	PAYROLL POSTINGS	Continued						
PR-07512	49	05/25/18	5,765.70	8-01-28-372-000-011	Budget		45	1
				SR SERVICES Salaries & Wages				
PR-07512	50	05/25/18	18,390.78	8-01-28-375-000-011	Budget		46	1
				PARKS Salaries & Wages				
PR-07512	51	05/25/18	1,136.92	8-01-28-375-000-014	Budget		47	1
				PARKS Overtime				
PR-07512	52	05/25/18	230.78	8-01-28-375-000-018	Budget		48	1
				PARKS Stand By Pay				
PR-07512	53	05/25/18	17,951.39	8-01-43-490-000-011	Budget		49	1
				MUNICIPAL COURT Salary & Wages				
PR-07512	54	05/25/18	500.00	8-01-43-490-000-012	Budget		50	1
				COURT Special Sessions				
PR-07512	55	05/25/18	246.70	8-01-43-490-000-014	Budget		51	1
				MUNICIPAL COURT Overtime				
PR-07512	56	05/25/18	190.36	8-05-55-501-000-011	Budget		52	1
				Salary & Wages Water				
PR-07512	57	05/25/18	16,908.74	8-07-55-501-000-011	Budget		53	1
				Salary & Wages Sewer				
PR-07512	58	05/25/18	667.91	8-07-55-501-000-014	Budget		54	1
				Overtime Sewer				
PR-07512	59	05/25/18	115.39	8-07-55-501-000-017	Budget		55	1
				On Call Pay Sewer				
PR-07512	60	05/25/18	29,001.00	D-33-56-850-001-003	Budget		56	1
				Police- Off Duty				
PR-07512	61	05/25/18	2,769.23	D-33-56-850-008-150	Budget		57	1
				3rd Party UCC Inspections				
PR-07512	62	05/25/18	3,100.42	D-39-56-850-000-001	Budget		58	1
				Recreation - Aquatics				
PR-07512	63	05/25/18	212.17	D-39-56-850-000-004	Budget		59	1
				Recreation - Adult Programs				
PR-07512	64	05/25/18	24,757.82	D-39-56-851-000-007	Budget		60	1
				DPRCS - LEAL				
PR-07512	65	05/25/18	4,070.00	G-02-18-240-706-000	Budget		61	1
				Pedestrian Safety Enforcement				
PR-07512	66	05/25/18	1,041.37	G-02-18-375-000-000	Budget		62	1
				Clean Communities				
PR-07512	67	05/25/18	237.19	D-39-56-850-000-001	Budget		63	1
				Recreation - Aquatics				
PR-07512	69	05/25/18	1,893.98	D-39-56-851-000-007	Budget		64	1
				DPRCS - LEAL				
PR-07512	70	05/25/18	60,730.04	8-01-36-470-000-472	Budget		65	1
				SOCIAL SECURITY Other Expenses				
PR-07512	71	05/25/18	37.50	8-01-20-120-000-014	Budget		66	1
				MUNIC. CLERK Overtime				
PR-07512	72	05/25/18	220.32	D-39-56-850-000-003	Budget		67	1
				Recreation - Youth Programs				
			914,435.92					
60798	06/01/18	DELTA Delta Dental Plan - New Jersey					8589	
18-00184	57	Dental 5/20/2018-5/26/2018	3,252.50	8-01-23-220-000-252	Budget		1	1
				HEALTH INS - Dental				

June 21, 2018
04:01 PM

NORTH BRUNSWICK TOWNSHIP
Check Register By Check Id

Page No: 7

Check #	Check Date	Vendor				Reconciled/Void	Ref Num
PO #	Item	Description	Amount Paid	Charge Account	Account Type	Contract	Ref Seq Acct
60798	Delta Dental Plan - New Jersey Continued						
18-00184	58	Admin Fee 5/1/18 - 5/31/18	1,290.30	8-01-23-220-000-252	Budget		2 1
				HEALTH INS - Dental			
			4,542.80				

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	7	0	1,839,155.97	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	7	0	1,839,155.97	0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND BUDGET	8-01	1,657,219.37	0.00	0.00	1,657,219.37
WATER UTILITY BUDGET	8-05	380.72	0.00	0.00	380.72
SEWER UTILITY BUDGET	8-07	36,541.75	0.00	0.00	36,541.75
Year Total:		1,694,141.84	0.00	0.00	1,694,141.84
Trust Other	D-33	74,646.46	0.00	0.00	74,646.46
Recreation Trust	D-39	62,825.40	0.00	0.00	62,825.40
Year Total:		137,471.86	0.00	0.00	137,471.86
GRANT FUND	G-02	7,542.27	0.00	0.00	7,542.27
Total Of All Funds:		1,839,155.97	0.00	0.00	1,839,155.97

June 21, 2018
03:59 PM

NORTH BRUNSWICK TOWNSHIP
Check Register By Check Id

Page No: 1

Current

Range of Checking Accts: 01101001001 to 01101001001 Range of Check Ids: 60898 to Last
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
60898	06/01/18	SAMSC050 SAM'S CLUB					8591
18-03310	7	Municipal Alliance 2018	17.98	G-02-18-370-803-991	Budget		1 1
				DEDR Get Up And Move			
18-03310	8	Municipal Alliance 2018	17.98	D-39-56-850-000-007	Budget		2 1
				Recreation- Wrestling			
			0.00				
60899	06/04/18	PROGE Justine Progebin					8592
18-03628	1	ADMIN VEHICLE - CAR WASH	18.00	8-01-26-315-000-185	Budget		1 1
				MVM Miscellaneous			
18-03628	2	WATER COMMITTEE MEETING	21.31	8-05-55-502-000-185	Budget		2 1
				Miscellaneous			
18-03628	3	WATER COMMITTEE MEETING	5.40	8-05-55-502-000-185	Budget		3 1
				Miscellaneous			
18-03628	4	WATER COMMITTEE MEETINGS	20.95	8-05-55-502-000-185	Budget		4 1
				Miscellaneous			
			65.66				
60900	06/01/18	AWARD050 AwardPros of Philadelphia					8595
18-00462	7	OPEN ACCOUNT THRU JUNE 2018	414.30	8-01-28-369-000-162	Budget		1 1
				DPRCS Heritage Day			
18-00462	8	OPEN ACCOUNT THRU JUNE 2018	414.30	8-01-28-369-000-212	Budget		2 1
				DPRCS Programs			
18-00462	9	OPEN ACCOUNT THRU JUNE 2018	40.00	8-01-28-369-000-162	Budget		3 1
				DPRCS Heritage Day			
18-00462	10	OPEN ACCOUNT THRU JUNE 2018	40.00	8-01-28-369-000-212	Budget		4 1
				DPRCS Programs			
18-00462	11	OPEN ACCOUNT THRU JUNE 2018	223.05	8-01-28-369-000-162	Budget		5 1
				DPRCS Heritage Day			
18-00462	12	OPEN ACCOUNT THRU JUNE 2018	223.05	8-01-28-369-000-212	Budget		6 1
				DPRCS Programs			
18-00462	13	OPEN ACCOUNT THRU JUNE 2018	524.00	8-01-28-369-000-162	Budget		7 1
				DPRCS Heritage Day			
18-00462	14	OPEN ACCOUNT THRU JUNE 2018	524.00	8-01-28-369-000-212	Budget		8 1
				DPRCS Programs			
			0.00				
60901	06/01/18	MELVI005 MELVIS NORTH BRUNSWICK					8596
18-03661	1	Senior Cab Service 320-42318	3,808.25	D-39-56-851-000-006	Budget		1 1
				DPRCS - Senior Center			
60902	06/06/18	AVAYA050 AVAYA INC.					8598
18-00479	11	FIRST AID & RESCUE MAY. 18	63.46	8-01-31-430-000-440	Budget		1 1
				Telephone			
60903	06/06/18	METTEL05 Metropolitan Telecommunication					8598
18-00591	11	May. 2018 Service	1,536.40	8-01-31-430-000-440	Budget		2 1
				Telephone			

June 21, 2018
03:59 PM

NORTH BRUNSWICK TOWNSHIP
Check Register By Check Id

Page No: 2

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
60904	06/06/18	PSEGC050 PSE&G Electric & Gas Usage					8598		
18-03721	1	May CP 4245850205	4,462.24	8-01-31-430-000-436 Community Park	Budget		21	1	
18-03721	2	May CP 4245850302	1,642.91	8-01-31-430-000-436 Community Park	Budget		22	1	
18-03721	3	May CP 7337853009	15.06	8-01-31-430-000-436 Community Park	Budget		23	1	
18-03721	4	May CP 7337853106	1,164.32	8-01-31-430-000-436 Community Park	Budget		24	1	
18-03721	5	May CP 7337853203	73.29	8-01-31-430-000-436 Community Park	Budget		25	1	
18-03721	6	May CP 7337853300	1,034.28	8-01-31-430-000-436 Community Park	Budget		26	1	
18-03721	7	May CP 7337853408	28.62	8-01-31-430-000-436 Community Park	Budget		27	1	
18-03721	8	May CP 7337853505	83.53	8-01-31-430-000-436 Community Park	Budget		28	1	
18-03721	9	May CP 7337853602	21.81	8-01-31-430-000-436 Community Park	Budget		29	1	
			8,526.06						
60905	06/06/18	TELCO050 LEVEL 3 COMMUNICATIONS, LLC					8598		
18-03428	13	May. Comm. 2004040610273720	193.49	8-01-31-430-000-440 Telephone	Budget		9	1	
18-03428	14	May. Comm. 2004040612113734	90.52	8-01-31-430-000-440 Telephone	Budget		10	1	
18-03428	15	May. Comm. 2004040608143709	136.62	8-01-31-430-000-440 Telephone	Budget		11	1	
18-03428	16	May. Comm. 2004040611113725	30.75	8-01-31-430-000-440 Telephone	Budget		12	1	
18-03428	17	May. Comm. 2004040611273730	22.62	8-01-31-430-000-440 Telephone	Budget		13	1	
18-03428	18	May. Comm. 2004040611263727	22.62	8-01-31-430-000-440 Telephone	Budget		14	1	
18-03428	19	May. Comm. 2004040609183715	67.86	8-01-31-430-000-440 Telephone	Budget		15	1	
18-03428	20	May. Comm. 2004040610143718	45.24	8-01-31-430-000-440 Telephone	Budget		16	1	
18-03428	21	May. Comm. 2004040610033716	45.24	8-01-31-430-000-440 Telephone	Budget		17	1	
18-03428	22	May. Comm. 2004040611413729	45.24	8-01-31-430-000-440 Telephone	Budget		18	1	
18-03428	23	May. Comm. 2004040610283721	95.75	8-01-31-430-000-440 Telephone	Budget		19	1	
18-03428	24	May. Comm. 2004060410564682	222.52	8-01-31-430-000-440 Telephone	Budget		20	1	
			1,018.47						
60906	06/06/18	VERIZ066 VERIZON					8598		
18-00592	61	May. 201 X07-0041 140 51Y	98.97	8-01-31-430-000-440 Telephone	Budget		3	1	
18-00592	62	May. 201 X51-7298 158 73Y	5,225.81	8-01-31-430-000-440 Telephone	Budget		4	1	

June 21, 2018
03:59 PM

NORTH BRUNSWICK TOWNSHIP
Check Register By Check Id

Page No: 3

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
60906	VERIZON	Continued					
18-00592	63	May. 732-297-1769 670 96Y	167.43	8-01-31-430-000-440 Telephone	Budget		5 1
18-00592	64	May. 732-297-2285 726 21Y	171.33	8-01-31-430-000-440 Telephone	Budget		6 1
18-00592	65	May. 732 297-2440 276 00Y	133.69	8-01-31-430-000-450 Telecommunications	Budget		7 1
18-00592	66	May. 732 297-2254 566 95Y	131.89	8-01-31-430-000-450 Telecommunications	Budget		8 1
			<u>5,929.12</u>				
60907	06/06/18	TELCO055 LEVEL 3 COMMUNICATIONS, LLC					8599
18-00595	11	MAY. 2001082017192070	619.11	8-01-31-430-000-440 Telephone	Budget		1 1
60908	06/06/18	CARKEY05 1 844 CarKeyz LLC					8600
18-00039	4	OPEN ORDER FOR LOCKS AND KEYS	16.00	8-07-55-502-000-223 Tools & Supplies	Budget		1 1
18-00039	5	OPEN ORDER FOR LOCKS AND KEYS	109.72	8-07-55-502-000-223 Tools & Supplies	Budget		2 1
			<u>125.72</u>				
60909	06/07/18	DELTA Delta Dental Plan - New Jersey					8601
18-00184	59	Dental 5/27/2018 - 6/2/2018	3,457.60	8-01-23-220-000-252 HEALTH INS - Dental	Budget		1 1
60910	06/07/18	CHART050 CHARTWELLS FOOD SERVICES, INC.					8602
17-03925	3	Bottle Water	80.00	7-01-28-372-000-153 SR SERVICES Food Supplies	Budget		1 1
17-03925	4	Bottle Water	80.00	G-02-17-372-001-000 Congregate Meals	Budget		2 1
17-03925	5	Bottle Water	64.00	7-01-28-372-000-153 SR SERVICES Food Supplies	Budget		3 1
17-03925	6	Bottle Water	64.00	G-02-17-372-001-000 Congregate Meals	Budget		4 1
17-04102	4	Food Supplies for Kitchen	221.00	7-01-28-372-000-153 SR SERVICES Food Supplies	Budget		5 1
17-04102	5	Food Supplies for Kitchen	221.00	G-02-17-372-001-000 Congregate Meals	Budget		6 1
17-04102	6	Food Supplies for Kitchen	284.00	7-01-28-372-000-153 SR SERVICES Food Supplies	Budget		7 1
17-04102	7	Food Supplies for Kitchen	284.00	G-02-17-372-001-000 Congregate Meals	Budget		8 1
			<u>0.00</u>				
60911	06/07/18	BADAWY BADAWY BADAWY					8604
18-03765	1	BUY MONEY	550.00	8-01-25-240-999-168 POLICE Investigative Supplies	Budget		1 1
60912	06/11/18	MELVI005 MELVIS NORTH BRUNSWICK					8605
18-03782	1	Sr Cab Services 41618-43018	3,025.50	D-39-56-851-000-006 DPRCS - Senior Center	Budget		1 1

June 21, 2018
03:59 PM

NORTH BRUNSWICK TOWNSHIP
Check Register By Check Id

Page No: 4

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
60913	06/14/18	DELTA Delta Dental Plan - New Jersey					8606		
18-00184	60	Dental 06/03/2018 - 06-09-2018	2,296.20	8-01-23-220-000-252 HEALTH INS - Dental	Budget		1	1	
60914	06/15/18	STATE056 State Health Benefits Program					8607		
18-00065	34	RX June 2018	66,364.36	8-01-23-220-000-251 HEALTH INS - Prescription Rx	Budget		1	1	
18-00065	35	Active June 2018	264,800.37	8-01-23-220-000-201 INSURANCE HLTH - Active Employ	Budget		2	1	
18-00065	36	Retired Employees June 2018	127,634.45	8-01-23-220-000-202 INSURANCE HLTH - Retired Emplo	Budget		3	1	
			458,799.18						
60915	06/15/18	NOBRU054 NO BRUNSWICK BOE - Taxes					8608		
w8-00001	6	December General	6,534,669.75	8-01-51-001-000-001 School Taxes Payable	Budget		8	1	
60916	06/15/18	ATT 050 AT & T					8609		
18-00596	12	LINWOOD 732-247-6615 June.	56.71	D-39-56-851-000-007 DPRCS - LEAL	Budget		3	1	
60917	06/15/18	MARYL005 MARYLAND TRANSP. AUTHORITY					8609		
18-03805	1	Toll for DPRCS vehicle	6.00	8-01-25-240-999-185 POLICE Miscellaneous	Budget		13	1	
60918	06/15/18	PACIFIC PACIFIC TELEMAGEMENT SERVICE					8609		
18-00067	12	6/17 - Pay Phone Services	91.28	8-01-31-430-000-440 Telephone	Budget		1	1	
60919	06/15/18	PSEGC050 PSE&G Electric & Gas Usage					8609		
18-03844	1	May 7337855702	2,232.58	8-01-31-430-000-433 Parks / Other	Budget		14	1	
18-03844	2	May 7337855818	4.24	8-01-31-430-000-433 Parks / Other	Budget		15	1	
18-03844	3	May 7337855907	4.24	8-01-31-430-000-433 Parks / Other	Budget		16	1	
18-03844	4	May 7337856008	72.63	8-01-31-430-000-433 Parks / Other	Budget		17	1	
18-03844	5	May 7337856105	48.14	8-01-31-430-000-433 Parks / Other	Budget		18	1	
18-03844	6	May 7337856202	16.19	8-01-31-430-000-433 Parks / Other	Budget		19	1	
18-03844	7	May 7337856318	1,403.60	8-01-31-430-000-433 Parks / Other	Budget		20	1	
18-03844	8	May 7337856407	275.29	8-01-31-430-000-433 Parks / Other	Budget		21	1	
18-03844	9	May 7337856504	150.30	8-01-31-430-000-433 Parks / Other	Budget		22	1	
18-03844	10	April 7337856709	156.44	8-01-31-430-000-433 Parks / Other	Budget		23	1	
18-03844	11	May 7337856806	10.05	8-01-31-430-000-433 Parks / Other	Budget		24	1	

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	
PO #	Item	Description					Seq	Acct
60919	PSE&G	Electric & Gas Usage		Continued				
18-03844	12	May 7337856903	2.42	8-01-31-430-000-433 Parks / Other	Budget		25	1
18-03844	13	May 7337857004	1,255.25	8-01-31-430-000-433 Parks / Other	Budget		26	1
18-03844	14	May 4245850507	765.47	8-01-31-430-000-433 Parks / Other	Budget		27	1
18-03844	15	May 7337855605	6.26	8-01-31-430-000-433 Parks / Other	Budget		28	1
			<u>6,403.10</u>					
60920	06/15/18	PSEGC050 PSE&G Electric & Gas Usage					8609	
18-03845	1	May 2018 4245850418 Muni.	8,181.55	8-01-31-430-000-431 Municipal Accounts	Budget		29	1
18-03845	2	May 2018 7337855303 Muni.	2,142.60	8-01-31-430-000-431 Municipal Accounts	Budget		30	1
18-03845	3	May 2018 7337855400 Muni.	963.73	8-01-31-430-000-431 Municipal Accounts	Budget		31	1
18-03845	4	May 2018 7337855508 Muni.	17.05	8-01-31-430-000-431 Municipal Accounts	Budget		32	1
			<u>11,304.93</u>					
60921	06/15/18	PSEGC050 PSE&G Electric & Gas Usage					8609	
18-03849	1	May Traffic 7337863403	28.79	8-01-31-430-000-438 Traffic Signals	Budget		33	1
18-03849	2	May Traffic 7337863500	107.81	8-01-31-430-000-438 Traffic Signals	Budget		34	1
18-03849	3	May Traffic 7337863608	72.88	8-01-31-430-000-438 Traffic Signals	Budget		35	1
18-03849	4	May Traffic 7337863705	82.00	8-01-31-430-000-438 Traffic Signals	Budget		36	1
18-03849	5	May Traffic 7337863802	51.56	8-01-31-430-000-438 Traffic Signals	Budget		37	1
18-03849	6	May Traffic 7337863918	21.43	8-01-31-430-000-438 Traffic Signals	Budget		38	1
18-03849	7	May Traffic 7337864000	27.57	8-01-31-430-000-438 Traffic Signals	Budget		39	1
18-03849	8	May Traffic 7337864108	15.04	8-01-31-430-000-438 Traffic Signals	Budget		40	1
18-03849	9	May Traffic 7337864205	92.63	8-01-31-430-000-438 Traffic Signals	Budget		41	1
18-03849	10	May Traffic 7337864302	21.12	8-01-31-430-000-438 Traffic Signals	Budget		42	1
18-03849	11	May Traffic 7337864418	24.59	8-01-31-430-000-438 Traffic Signals	Budget		43	1
18-03849	12	May Traffic 7337864507	17.91	8-01-31-430-000-438 Traffic Signals	Budget		44	1
18-03849	13	May Traffic 7337864604	201.66	8-01-31-430-000-438 Traffic Signals	Budget		45	1
18-03849	14	May Traffic 7337864701	88.63	8-01-31-430-000-438 Traffic Signals	Budget		46	1
18-03849	15	May Traffic 7337864809	35.55	8-01-31-430-000-438 Traffic Signals	Budget		47	1

June 21, 2018
03:59 PM

NORTH BRUNSWICK TOWNSHIP
Check Register By Check Id

Page No: 6

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	
PO #	Item	Description					Ref Seq	Acct
60921	PSE&G	Electric & Gas Usage Continued						
18-03849	16	May Traffic 7337864906	30.49	8-01-31-430-000-438 Traffic Signals	Budget		48	1
18-03849	17	May Traffic 7337865007	161.59	8-01-31-430-000-438 Traffic Signals	Budget		49	1
18-03849	18	May Traffic 7337865104	60.35	8-01-31-430-000-438 Traffic Signals	Budget		50	1
18-03849	19	May Traffic 7337865201	10.81	8-01-31-430-000-438 Traffic Signals	Budget		51	1
18-03849	20	May Traffic 7337865309	50.79	8-01-31-430-000-438 Traffic Signals	Budget		52	1
18-03849	21	May Traffic 7337865406	42.09	8-01-31-430-000-438 Traffic Signals	Budget		53	1
			<u>1,245.29</u>					
60922	06/15/18	PSEGC050 PSE&G Electric & Gas Usage					8609	
18-03850	1	May Emerg.Svcs.7337354102	0.00	8-01-31-430-000-432 Emergency Services	Budget		54	1
18-03850	2	May Emerg.Svcs.7337854218	0.00	8-01-31-430-000-432 Emergency Services	Budget		55	1
18-03850	3	May Emerg.Svcs.7337854307	0.00	8-01-31-430-000-432 Emergency Services	Budget		56	1
18-03850	4	May Emerg.Svcs.7337854404	131.05	8-01-31-430-000-432 Emergency Services	Budget		57	1
18-03850	5	May Emerg.Svcs.7337854501	37.91	8-01-31-430-000-432 Emergency Services	Budget		58	1
18-03850	6	May Emerg.Svcs.7337854609	4.54	8-01-31-430-000-432 Emergency Services	Budget		59	1
18-03850	7	May Emerg.Svcs.7337854706	594.47	8-01-31-430-000-432 Emergency Services	Budget		60	1
18-03850	8	May Emerg.Svcs.7337854803	851.87	8-01-31-430-000-432 Emergency Services	Budget		61	1
18-03850	9	May Emerg.Svcs.7337854900	618.01	8-01-31-430-000-432 Emergency Services	Budget		62	1
18-03850	10	May Emerg.Svcs.7337855001	175.82	8-01-31-430-000-432 Emergency Services	Budget		63	1
18-03850	11	May Emerg.Svcs.7337855109	1,475.04	8-01-31-430-000-432 Emergency Services	Budget		64	1
			<u>3,888.71</u>					
60923	06/15/18	PSEGC050 PSE&G Electric & Gas Usage					8609	
18-03883	1	May Sewer 4245850604	1,744.23	8-07-55-502-000-430 Electricity	Budget		65	1
18-03883	2	May Sewer 7337858604	0.00	8-07-55-502-000-430 Electricity	Budget		66	1
18-03883	3	May Sewer 7337858701	795.55	8-07-55-502-000-430 Electricity	Budget		67	1
18-03883	4	May Sewer 7337858809	189.97	8-07-55-502-000-430 Electricity	Budget		68	1
18-03883	5	May Sewer 7337858906	6.18	8-07-55-502-000-430 Electricity	Budget		69	1
18-03883	6	May Sewer 7337859007	14.21	8-07-55-502-000-430 Electricity	Budget		70	1

June 21, 2018
03:59 PM

NORTH BRUNSWICK TOWNSHIP
Check Register By Check Id

Page No: 7

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
60923		PSE&G Electric & Gas Usage Continued							
18-03883	7	May Sewer 7337859104	1,107.33	8-07-55-502-000-430 Electricity	Budget		71	1	
18-03883	8	May Sewer 7337859201	176.23	8-07-55-502-000-430 Electricity	Budget		72	1	
18-03883	9	May Sewer 7337859309	996.78	8-07-55-502-000-430 Electricity	Budget		73	1	
18-03883	10	May Sewer 7337859406	12.95	8-07-55-502-000-430 Electricity	Budget		74	1	
			<u>5,043.43</u>						
60924	06/15/18	TELCO060 LEVEL 3 COMMUNICATIONS, LLC					8609		
18-00178	12	Acct# 5310000053 June 2018	100.02	8-01-31-430-000-450 Telecommunications	Budget		2	1	
60925	06/15/18	VERIZMDT VERIZON WIRELESS					8609		
18-00731	11	5/18 Invoice 9808561958 MDTs	2,817.05	8-01-31-430-000-451 MDT Cellular	Budget		4	1	
60926	06/15/18	VERIZMUN VERIZON - MUNICIPAL BUILDING					8609		
18-00732	11	5/18 Invoice 9808278064 CELL	418.58	8-01-31-430-000-440 Telephone	Budget		5	1	
60927	06/15/18	CABLE050 CABLEVISION					8610		
18-00509	12	6/2018 Acct#07875-381966-01-2	50.06	8-01-31-430-000-450 Telecommunications	Budget		1	1	
60928	06/15/18	CABLE1 CABLEVISION - DPW					8610		
18-00511	11	5/2018 Acct#07875-318066-01-7	14.01	8-01-31-430-000-450 Telecommunications	Budget		2	1	
60929	06/15/18	NJDOT050 NEW JERSEY					8610		
18-03881	1	2018 ROAD PROGRAM RT 27 PERMIT	130.00	C-04-55-C18-170-902 Professional Fees	Budget		10	1	
60930	06/15/18	NOBRU066 NO BRUNSWICK BOE - LEAL					8611		
18-03312	3	Alliance	150.00	G-02-18-370-803-881 Match Get Up And Move	Budget		1	1	
18-03312	4	Alliance	150.00	G-02-18-370-803-991 DEDR Get Up And Move	Budget		2	1	
			<u>0.00</u>						
60931	06/19/18	STATE055 Public Employees' Retirement					8612		
PR-07515	1	Employer Share of Retro 2017	915.03	8-01-36-470-000-471 PERS Other Expenses	Budget		1	1	
60932	06/20/18	AC MOORE AC Moore					8613		
18-01480	25	ARTS CRAFT SUPPLIES FOR	14.83	G-02-18-375-000-000 Clean Communities	Budget		1	1	
18-01480	26	ARTS CRAFT SUPPLIES FOR	14.83	8-01-28-369-000-212 DPRCS Programs	Budget		2	1	
18-01480	27	ARTS CRAFT SUPPLIES FOR	31.95	G-02-18-375-000-000 Clean Communities	Budget		3	1	

June 21, 2018
03:59 PM

NORTH BRUNSWICK TOWNSHIP
Check Register By Check Id

Page No: 8

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
PO #	Item	Description						
60932	AC Moore	Continued						
18-01480	28	ARTS CRAFT SUPPLIES FOR	31.95	8-01-28-369-000-203	Budget		4	1
				DPRCS Public Events				
18-01480	29	ARTS CRAFT SUPPLIES FOR	1.65	G-02-18-375-000-000	Budget		5	1
				Clean Communities				
18-01480	30	ARTS CRAFT SUPPLIES FOR	1.65	D-39-56-851-000-007	Budget		6	1
				DPRCS - LEAL				
18-01480	31	ARTS CRAFT SUPPLIES FOR	13.17	G-02-18-375-000-000	Budget		7	1
				Clean Communities				
18-01480	32	ARTS CRAFT SUPPLIES FOR	13.17	8-01-28-369-000-203	Budget		8	1
				DPRCS Public Events				
			0.00					
60933	06/20/18	DELTA Delta Dental Plan - New Jersey					8615	
18-00184	61	Dental 06/10/18 - 6/16/18	2,233.71	8-01-23-220-000-252	Budget		1	1
				HEALTH INS - Dental				
60934	06/21/18	NJVITAL1 NJ Department of Health					8616	
18-03947	2	REG-42B Blue 500 Pack	73.50	8-01-20-120-000-199	Budget		1	1
				MUNIC. CLERK Printed Materials				
60935	06/21/18	PSEGC050 PSE&G Electric & Gas Usage					8617	
18-03846	1	May Sewer 4245767502	3,271.08	8-07-55-502-000-430	Budget		1	1
				Electricity				
60936	06/21/18	PSEGC050 PSE&G Electric & Gas Usage					8617	
18-03886	1	April Munic. 7363322104	729.02	8-01-31-430-000-431	Budget		2	1
				Municipal Accounts				
60937	06/21/18	PSEGC050 PSE&G Electric & Gas Usage					8617	
18-03949	1	Balance May Municipal	990.30	8-01-31-430-000-431	Budget		3	1
				Municipal Accounts				

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	40	0	7,064,272.29	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	40	0	7,064,272.29	0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND BUDGET	7-01	649.00-	0.00	0.00	649.00-
CURRENT FUND BUDGET	8-01	7,048,823.89	0.00	0.00	7,048,823.89
WATER UTILITY BUDGET	8-05	47.66	0.00	0.00	47.66
SEWER UTILITY BUDGET	8-07	8,440.23	0.00	0.00	8,440.23
Year Total:		7,057,311.78	0.00	0.00	7,057,311.78
GENERAL CAPITAL	C-04	130.00	0.00	0.00	130.00
Recreation Trust	D-39	6,910.09	0.00	0.00	6,910.09
GRANT FUND	G-02	569.42	0.00	0.00	569.42
Total Of All Funds:		7,064,272.29	0.00	0.00	7,064,272.29

June 22, 2018
08:47 AM

NORTH BRUNSWICK TOWNSHIP
Check Register By Void Date

Page No: 1

Void

Range of Checking Accts: First to Last Range of Void Dates: 05/25/18 to 06/30/18
Report Type: Void Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
01101001001		Current Fund					
59709	02/20/18	SLADE005 SLADE INDUSTRIES INC		(Void Reason: not needed)		05/30/18 VOID	8451
18-02397	1	SERVICE CALL FOR ELEVATOR AT	360.00	8-01-26-310-000-183	Budget		389 1
				BLDG & GROUNDS Maintenance			
60746	05/21/18	SLADE005 SLADE INDUSTRIES INC		(Void Reason: not needed)		05/30/18 VOID	8571
18-03243	1	MONTHLY ELEVATOR MAINTENANCE	496.32	8-01-26-310-000-183	Budget		192 1
				BLDG & GROUNDS Maintenance			
18-03365	1	MONTHLY ELEVATOR MAINTENANCE	496.32	8-01-26-310-000-183	Budget		297 1
				BLDG & GROUNDS Maintenance			
			992.64				
58068	09/18/17	CARKEY05 i 844 CarKeyz LLC		(Void Reason: lost- wrong amount)		06/06/18 VOID	8269
18-00039	3	OPEN ORDER FOR LOCKS AND KEYS	102.72	8-07-55-502-000-223	Budget		39 1
				Tools & Supplies			
18-00039	4	OPEN ORDER FOR LOCKS AND KEYS	16.00	8-07-55-502-000-223	Budget		40 1
				Tools & Supplies			
18-00039	5	OPEN ORDER FOR LOCKS AND KEYS	109.72	8-07-55-502-000-223	Budget		41 1
				Tools & Supplies			
			228.44				

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	0	3	0.00	1,581.08
Direct Deposit:	0	0	0.00	0.00
Total:	0	3	0.00	1,581.08

17101001001	Payroll #985901632						
105893	05/25/18	PRUDENTI Prudential Retirement				05/30/18 VOID	8580
PR-07499	2		1,123.90	D-37-56-850-004-003	Budget		1 1
				DCRP - Prudential			

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	0	1	0.00	1,123.90
Direct Deposit:	0	0	0.00	0.00
Total:	0	1	0.00	1,123.90

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	0	4	0.00	2,704.98
Direct Deposit:	0	0	0.00	0.00
Total:	0	4	0.00	2,704.98

June 22, 2018
08:47 AM

NORTH BRUNSWICK TOWNSHIP
Check Register By Void Date

Page No: 2

Fund Description	Fund	Budget Total	Revenue Total	G/L Total	
CURRENT FUND BUDGET	8-01	1,352.64	0.00	0.00	1,352.64
SEWER UTILITY BUDGET	8-07	228.44	0.00	0.00	228.44
Year Total:		1,581.08	0.00	0.00	1,581.08
Payroll	D-37	1,123.90	0.00	0.00	1,123.90
Total Of All Funds:		2,704.98	0.00	0.00	2,704.98

June 22, 2018
08:51 AM

NORTH BRUNSWICK TOWNSHIP
Check Register By Check Id

Page No: 1

Payroll

Range of Checking Accts: 17101001001 to 17101001001 Range of Check Ids: 105882 to Last
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor		Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description						Seq Acct
105882	05/26/18	AFLAC	Aflac					8579
PR-07492	1	May 2018		6,885.38	D-37-56-850-013-006 AFLAC	Budget		1 1
105883	05/26/18	AFSCME	AFSCME NJ Organizing Committee					8579
PR-07501	1	May 2018		439.34	D-37-56-850-010-015 AFSCME Union Dues	Budget		6 1
105884	05/26/18	COLON050	COLONIAL LIFE & ACCIDENT					8579
PR-07507	1	May 2018		5,604.98	D-37-56-850-013-001 Colonial	Budget		10 1
105885	05/26/18	INTER001	United States Treasury					8579
PR-07495	1	May 2018		250.00	D-37-56-850-009-002 IRS LEVY	Budget		4 1
105886	05/26/18	JAMIEKEL	Jamie Kelly, Trustee Superior					8579
PR-07493	1	May 2018		100.00	D-37-56-850-009-007 Jamie Kelly, Trustee Superior Court	Budget		2 1
105887	05/26/18	LOCAL050	LOCAL 108					8579
PR-07508	1	May 2018		651.60	D-37-56-850-010-001 Local 108 - Public Employees	Budget		11 1
PR-07508	2	May 2018		1,188.00	D-37-56-850-010-004 RWDSU	Budget		12 1
PR-07508	3	May 2018		705.60	D-37-56-850-010-007 Crossing Guard - Dues	Budget		13 1
PR-07508	4	May 2018		30.00	D-37-56-850-010-001 Local 108 - Public Employees	Budget		14 1
				2,575.20				
105888	05/26/18	NATBENEF	National Benefit Services, LLC					8579
PR-07494	2	May 2018		42.00	D-37-56-850-013-007 Flexible Spending Plan	Budget		3 1
105889	05/26/18	NEWY0050	NY LIFE INSURANCE COMPANY					8579
PR-07505	1	May 2018		215.84	D-37-56-850-013-003 NY Life	Budget		8 1
105890	05/26/18	NJFAM050	NJFSPC					8579
PR-07504	1	May 2018		2,317.52	D-37-56-850-009-001 NJ - Family Support	Budget		7 1
105891	05/26/18	PROVI050	PROVIDENT LIFE & ACCIDENT INS.					8579
PR-07506	1	May 2018		161.66	D-37-56-850-013-002 Provident	Budget		9 1
105892	05/26/18	TOWNS014	TOWNSHIP OF NORTH BRUNSWICK					8579
PR-07500	1	May 2018		7,802.42	D-37-56-850-012-002 Dental Copay	Budget		5 1

June 22, 2018
08:51 AM

NORTH BRUNSWICK TOWNSHIP
Check Register By Check Id

Page No: 2

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
105893	05/25/18	PRUDENTI Prudential Retirement				05/30/18 VOID	8580
PR-07499	2		1,123.90	D-37-56-850-004-003 DCRP - Prudential	Budget		1 1
105894	05/29/18	FMBAL050 FMBA LOCAL 71					8581
PR-07498	1	May 2018	72.00	D-37-56-850-010-005 FMBA	Budget		4 1
105895	05/29/18	NATBENEF National Benefit Services, LLC					8581
PR-07494	1	May 2018	2,485.08	D-37-56-850-013-007 Flexible Spending Plan	Budget		1 1
105896	05/29/18	PBAL0050 PBA LOCAL #160					8581
PR-07497	1	May 2018	3,410.00	D-37-56-850-010-003 PBA	Budget		3 1
105897	05/29/18	SOAL0050 SOA LOCAL # 160					8581
PR-07496	1	May 2018	1,155.00	D-37-56-850-010-002 SOA	Budget		2 1
105898	05/29/18	THECO075 MetLife					8581
PR-07502	1	May 2018	4,425.00	D-37-56-850-004-002 Citi - Street	Budget		5 1
105899	05/29/18	VALIC050 VALIC COMPANY					8581
PR-07503	1	May 2018	14,966.16	D-37-56-850-004-001 VALIC	Budget		6 1
105900	05/25/18	PRUDENTI Prudential Retirement					8584
PR-07499	3		1,089.52	D-37-56-850-004-003 DCRP - Prudential	Budget		1 1
105901	05/31/18	PAY-IRS IRS					8586
PR-07510	1	5-11-2018	101,805.09	D-37-56-850-001-001 Federal withholding	Budget		1 1
PR-07510	2	5-11-2018	126,438.48	D-37-56-850-001-002 Social Security/Medicare	Budget		2 1
			228,243.57				
105902	05/31/18	PAY-NJ State of New Jersey Taxes					8586
PR-07511	1	5-11-2018	34,524.27	D-37-56-850-001-003 NJ State withholding	Budget		3 1
105903	06/05/18	STATE055 Public Employees' Retirement					8597
PR-07513	1	May 2018 Pension PFRS	89,684.58	D-37-56-850-002-001 Pol & Fire- Pension & Back	Budget		1 1
PR-07513	2	May 2018 Pension	19,200.28	D-37-56-850-002-004 Pol & Fire - Loans	Budget		2 1
PR-07513	3	May 2018 Pension	326.40	D-37-56-850-002-003 Pol & Fire - Arrears	Budget		3 1
PR-07513	4	May 2018 Pension PERS	47,264.29	D-37-56-850-003-001 PERS -Pension & Back Deduct	Budget		4 1

June 22, 2018
08:51 AM

NORTH BRUNSWICK TOWNSHIP
Check Register By Check Id

Page No: 3

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
105903	Public Employees' Retirement Continued								
PR-07513	5	May 2018 Pension PERS	13,379.64	D-37-56-850-003-004	Budget		5	1	
				PERS - Loans					
PR-07513	6	May 2018 Pension PERS	3,047.40	D-37-56-850-003-002	Budget		6	1	
				PERS - Contributory Insurance					
			172,902.59						
105904	06/08/18	JAMIEKEL Jamie Kelly, Trustee Superior					8603		
PR-07468	3	06/08/2018	100.00	D-37-56-850-009-007	Budget		1	1	
				Jamie Kelly, Trustee Superior Court					
105905	06/08/18	NJFAM050 NJFSPC					8603		
PR-07504	2	6-8-2018	2,317.52	D-37-56-850-009-001	Budget		4	1	
				NJ - Family Support					
105906	06/08/18	THECO075 MetLife					8603		
PR-07473	3	06/08/2018	4,425.00	D-37-56-850-004-002	Budget		2	1	
				Citi - Street					
105907	06/08/18	VALIC050 VALIC COMPANY					8603		
PR-07474	3	6-8-2018	14,926.16	D-37-56-850-004-001	Budget		3	1	
				VALIC					
105908	06/20/18	TOWNS016 Township of North Brunswick					8614		
PR-07516	1	May 2018 Health Insurance	51,310.00	D-37-56-850-012-001	Budget		1	1	
				Health & Prescription Copay					
105909	06/22/18	AFLAC Aflac					8618		
PR-07492	2	June 2018	6,885.38	D-37-56-850-013-006	Budget		3	1	
				AFLAC					
105910	06/22/18	AFSCME AFSCME NJ Organizing Committee					8618		
PR-07501	2	June 2018	439.34	D-37-56-850-010-015	Budget		5	1	
				AFSCME Union Dues					
105911	06/22/18	COLON050 COLONIAL LIFE & ACCIDENT					8618		
PR-07507	2	June 2018	5,604.98	D-37-56-850-013-001	Budget		8	1	
				Colonial					
105912	06/22/18	JAMIEKEL Jamie Kelly, Trustee Superior					8618		
PR-07468	5	06/22/2018	100.00	D-37-56-850-009-007	Budget		1	1	
				Jamie Kelly, Trustee Superior Court					
105913	06/22/18	LOCAL050 LOCAL 108					8618		
PR-07508	5	June 2018	30.00	D-37-56-850-010-001	Budget		9	1	
				Local 108 - Public Employees					
PR-07508	6	June 2018	686.00	D-37-56-850-010-007	Budget		10	1	
				Crossing Guard - Dues					
PR-07508	7	June 2018	1,188.00	D-37-56-850-010-004	Budget		11	1	
				RWDSU					

June 22, 2018
08:51 AM

NORTH BRUNSWICK TOWNSHIP
Check Register By Check Id

Page No: 4

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
PO #	Item	Description							
105913	LOCAL 108	Continued							
PR-07508	8	June 2018	651.60	D-37-56-850-010-001	Budget		12		1
				Local 108 - Public Employees					
			2,555.60						
105914	06/22/18	NEWY0050 NY LIFE INSURANCE COMPANY					8618		
PR-07505	2	June 2018	215.84	D-37-56-850-013-003	Budget		6		1
				NY Life					
105915	06/22/18	NJFAM050 NJFSPC					8618		
PR-07469	3	6/22/18	2,317.52	D-37-56-850-009-001	Budget		2		1
				NJ - Family Support					
105916	06/22/18	PROVI050 PROVIDENT LIFE & ACCIDENT INS.					8618		
PR-07506	2	June 2018	161.66	D-37-56-850-013-002	Budget		7		1
				Provident					
105917	06/22/18	TOWNS014 TOWNSHIP OF NORTH BRUNSWICK					8618		
PR-07500	2	June 2018	7,765.12	D-37-56-850-012-002	Budget		4		1
				Dental Copay					
105918	06/22/18	TOWNS016 Township of North Brunswick					8618		
PR-07516	2	June 2018 Health Insurance	51,017.86	D-37-56-850-012-001	Budget		13		1
				Health & Prescription Copay					
PR-07516	3	June 2018 Health Insurance	380.74	D-37-56-850-012-001	Budget		14		1
				Health & Prescription Copay					
			51,398.60						
105919	06/22/18	FMBAL050 FMBA LOCAL 71					8619		
PR-07498	2	6/22/18	72.00	D-37-56-850-010-005	Budget		5		1
				FMBA					
105920	06/22/18	PBALO050 PBA LOCAL #160					8619		
PR-07497	2	June 2018	3,410.00	D-37-56-850-010-003	Budget		4		1
				PBA					
105921	06/22/18	SOALO050 SOA LOCAL # 160					8619		
PR-07496	2	June 2018	1,100.00	D-37-56-850-010-002	Budget		3		1
				SOA					
105922	06/22/18	THECO075 MetLife					8619		
PR-07473	4	06-22-2018	4,425.00	D-37-56-850-004-002	Budget		1		1
				Citi - Street					
105923	06/22/18	VALIC050 VALIC COMPANY					8619		
PR-07474	4	6-22-2018	14,979.16	D-37-56-850-004-001	Budget		2		1
				VALIC					
105924	06/22/18	PRUDENTI Prudential Retirement					8621		
PR-07499	4	June 2018 employee	937.30	D-37-56-850-004-003	Budget		1		1
				DCRP - Prudential					

June 22, 2018
08:51 AM

NORTH BRUNSWICK TOWNSHIP
Check Register By Check Id

Page No: 5

Check #	Check Date	Vendor			Reconciled/Void	Ref Num
PO #	Item	Description	Amount Paid	Charge Account	Account Type	Contract Ref Seq Acct
105924	Prudential Retirement	Continued				
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:		42	1	665,113.71	1,123.90
	Direct Deposit:		0	0	0.00	0.00
	Total:		42	1	665,113.71	1,123.90

June 22, 2018
08:51 AM

NORTH BRUNSWICK TOWNSHIP
Check Register By Check Id

Page No: 6

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Payroll	D-37	665,113.71	0.00	0.00	665,113.71
Total of All Funds:		665,113.71	0.00	0.00	665,113.71

CHECK REGISTER APPROVED BY TOWNSHIP COUNCIL: JUNE 4, 2018, 2018			
FUND	DETAIL	CHECK NUMBERS	AMOUNT
1	CURRENT FUND	BILL LIST	\$1,181,689.41
20	INSPECTION	BILL LIST	\$29,839.75
21	TECHNICAL	BILL LIST	\$7,534.98
22	PERFORMANCE	BILL LIST	\$22,716.01
TOTAL			\$1,241,780.15

June 22, 2018
08:37 AM

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Page No: 1

P.O. Type: All
Range: First to Last
Format: Detail without Line Item Notes
Include Non-Budgeted: Y

Include Project Line Items: Yes
First Enc Date Range: First to 06/30/18

Open: N
Rcvd: Y
Bid: Y

Paid: N
Held: N
State: Y

Void: N
Aprv: N
Other: Y
Exempt: Y

Vendor # Name											
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099	
Item Description			Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
A1WEL005 A-1 WELL AND PUMP SERVICE											
18-03670	05/24/18	Environmental Assessment									
1	Environmental Assessment		4,475.00	C-04-55-C17-161-903	B Professional Fees - Parks	R	05/24/18	06/21/18		PULDA FARM	N
Vendor Total:			4,475.00								
AC MOORE AC Moore											
18-01480	10/30/17	OPEN ACCOUNT THRU JUNE 2018									
33	ARTS CRAFT SUPPLIES FOR		8.21	D-39-56-851-000-007	B DPRCS - LEAL	R	06/21/18	06/21/18		554260	N
34	ARTS CRAFT SUPPLIES FOR		140.49	D-39-56-851-000-007	B DPRCS - LEAL	R	06/21/18	06/21/18		554259	N
			148.70								
18-03479	05/01/18	MA18 GetUp&Move2018	OpenAcc								
1	MUNICIPAL ALLIANCE 2018		280.75	G-02-18-370-803-881	B Match Get Up And Move	R	05/01/18	06/20/18		318180	N
8	MUNICIPAL ALLIANCE 2018		3.25	8-01-28-369-000-203	B DPRCS Public Events	R	06/20/18	06/20/18		318180	N
			284.00								
Vendor Total:			432.70								
AFAPR066 AFA PROTECTIVE SYSTEMS, INC.											
18-03689	05/29/18	inspection of alarm quarry									
1	INSPECTION OF ALARM SYSTEM		275.00	8-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	05/29/18	06/08/18		2859608	N
Vendor Total:			275.00								
ALPHA005 ALPHA GRAPHICS OF NEW BRUNSWIC											
18-03050	03/28/18	OBSERVATION DISPLAY/PUB EVENT									
1	OBSERVATION GRAND DISPLAY		540.19	8-01-28-369-000-203	B DPRCS Public Events	R	03/28/18	06/19/18		76740	N
18-03500	05/03/18	Step/Repeat banner special eve									
1	Step and Repeat Banner		320.73	D-39-56-852-000-001	B Memorial Day Parade	R	05/03/18	06/19/18		76944	N

June 22, 2018
08:37 AM

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Page No: 2

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099
	Item Description		Amount	Charge Account	Acct Type Description		Enc Date	Date	Date Invoice	Exc1
ALPHA005 ALPHA GRAPHICS OF NEW BRUNSWIC Continued										
	18-03500 05/03/18 Step/Repeat banner special eve	Continued								
	2 Public Events		320.72	8-01-28-369-000-203	B DPRCS Public Events	R	05/03/18	06/19/18	76944	N
			641.45							
	Vendor Total:		1,181.64							
ALSAUTO AL'S AUTO BODY										
	18-03638 05/22/18 BODY REPAIR VEH'S 527 & 526									
	1 BODY REPAIR VEH# 527 2016		497.99	8-01-26-315-004-901	B MVM Body Repair - Police	R	05/22/18	06/11/18	10206	N
	2 BODY REPAIR VEH# 526 2016		497.99	8-01-26-315-004-901	B MVM Body Repair - Police	R	05/22/18	06/11/18	10203	N
			995.98							
	18-03639 05/22/18 BODY REPAIR VEH# 544									
	1 BODY REPAIR VEH# 544, 2013		5,267.85	8-01-26-315-004-901	B MVM Body Repair - Police	R	05/22/18	06/11/18		N
	Vendor Total:		6,263.83							
AMANJ AMANJ Education Fund										
	18-03662 05/24/18 Assessor Conference									
	1 Assessor Conference		570.00	8-01-20-150-000-136	B TAX ASSESSOR Conferences	R	05/24/18	06/12/18	WALKER, WYSOCKE	N
	Vendor Total:		570.00							
AMERIO42 AMERICAN RED CROSS										
	18-00212 07/17/17 OPEN ACCOUNT JULY2017-JUNE2018									
	6 AMERICAN RED CROSS SERVICES		19.00	D-39-56-850-000-001	B Recreation - Aquatics	R	06/21/18	06/21/18	22104874	N
	7 AMERICAN RED CROSS SERVICES		108.00	D-39-56-850-000-001	B Recreation - Aquatics	R	06/21/18	06/21/18	22104428	N
			127.00							
	Vendor Total:		127.00							
AMERWATR AMERICAN WATER-NORTH BRUNSWICK										
	18-00561 07/26/17 7/2017 Bill No. AWEC-000038 PRO17040 C									
	19 6/2018 Bill No. AWEC-000059	233,283.83	8-05-55-502-000-137	B Contract work - American Water	R	07/01/17	06/19/18	AWEC-000059		N
	Vendor Total:	233,283.83								

June 22, 2018
08:37 AM

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Page No: 4

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099
	Item Description	Amount	Charge Account	Acct Type Description		Enc Date	Date	Date	Invoice	Excl
BAGELBOY Bagel Boys										
	18-00895 09/05/17 OPEN ACCOUNT THRU JUNE 2018									
	19 PROJECT LEAL BAGELS	80.75	D-39-56-851-000-007	B DPRCS - LEAL	R	06/21/18	06/21/18		698691	N
	Vendor Total:	80.75								
BALDI055 Brandon Baldini										
	18-03386 04/24/18 MA18 GetUp&Move JUNE 2018									
	2 GET UP AND MOVE PROGRAM	497.00	G-02-18-370-803-881	B Match Get Up And Move	R	04/24/18	06/20/18		JUNE	N
	Vendor Total:	497.00								
BAUM050 BAUMGARTNER, CYNDI										
	18-03860 06/14/18 REIMBURSEMENT FOR TRAVEL									
	1 MILEAGE REIMBURSEMENT FOR	24.00	8-01-25-240-999-136	B POLICE Conferences	R	06/14/18	06/15/18		REIMBURSEMENT	N
	Vendor Total:	24.00								
BEECH001 Beechtree Farm										
	18-03671 05/24/18 Refund of Revenue									
	1 Refund of Revenue	50.00	8-01-55-004-000-001	B Refund of Anticipated Revenue	R	05/24/18	06/18/18		REFUND	N
	Vendor Total:	50.00								
BESTR050 BEST RACING SYSTEMS										
	18-03612 05/21/18 Memeorial Day Run 2018 Registr									
	1 Computer Registration	1,046.00	8-01-28-369-000-203	B DPRCS Public Events	R	05/21/18	06/14/18		1834	N
	Vendor Total:	1,046.00								
BLACK050 BLACKBEARDS CAVE										
	18-03325 04/20/18 Trip for Summer Camp 2018									
	4 7/31 balance	1,960.00	D-39-56-850-000-006	B Recreation - Camp	R	04/20/18	06/20/18		BALANCE	N
	5 8/1 balance	1,548.00	D-39-56-850-000-006	B Recreation - Camp	R	04/20/18	06/20/18		BALANCE	N

June 22, 2018
08:37 AM

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Page No: 6

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099
	Item Description	Amount	Charge Account	Acct Type Description			Enc Date	Date	Date Invoice	Excl
BOY Boy Scout Troop 18										
	18-03928 06/20/18 Boys Scout Clean Commu	Fund18								
	1 Boys Scouts	500.00	G-02-18-375-000-000	B Clean Communities	R	06/20/18	06/20/18			N
	Vendor Total:	500.00								
BROWN D Darry J Brown										
	18-03790 06/11/18 GIRLS LACROSSE REFEREE 2018									
	1 GIRLS LACROSSE REFEREE 2018	120.00	D-39-56-850-000-003	B Recreation - Youth Programs	R	06/11/18	06/19/18		5-11-18	N
	Vendor Total:	120.00								
BRUNSW Brunswick Uniform Supply Inc.										
	18-01434 10/23/17 Uniform									
	6 uniform	50.00	8-01-21-195-000-123	B CODE ENFORCE. Uniform Supplies	R	06/20/18	06/20/18		43914	N
	7 Uniform	50.00	8-01-21-185-000-185	B ZONING Miscellaneous	R	06/20/18	06/20/18		43914	N
		100.00								
	Vendor Total:	100.00								
C3TECH05 C3 TECHNOLOGIES LLC										
	18-03642 05/22/18 service call fuel island									
	1 LABOR AND MATERIAL TO REPLACE	325.00	8-01-26-310-000-151	B BLDG & GROUNDS Equip. Repair	R	05/22/18	06/11/18		83795	N
	Vendor Total:	325.00								
CAMBR050 CAMBRIA Automotive Companies										
	18-03455 04/30/18 REPLACEMENT PARTS MAY 2018									
	2 OPEN MONTHLY ORDER REPLACEMENT	176.28	8-01-26-315-000-230	B MVM Vehicle Parts	R	06/07/18	06/07/18		886044	N
	3 OPEN MONTHLY ORDER REPLACEMENT	38.50	8-01-26-315-000-230	B MVM Vehicle Parts	R	06/07/18	06/07/18		885999	N
	4 OPEN MONTHLY ORDER REPLACEMENT	124.94	8-01-26-315-000-230	B MVM Vehicle Parts	R	06/07/18	06/07/18		888673	N
	5 OPEN MONTHLY ORDER REPLACEMENT	229.05	8-01-26-315-000-230	B MVM Vehicle Parts	R	06/07/18	06/07/18		887312	N
	6 OPEN MONTHLY ORDER REPLACEMENT	100.00	8-01-26-315-000-230	B MVM Vehicle Parts	R	06/07/18	06/07/18		887313	N
	7 OPEN MONTHLY ORDER REPLACEMENT	473.82	8-01-26-315-000-230	B MVM Vehicle Parts	R	06/07/18	06/07/18		887235	N
		1,142.59								
	Vendor Total:	1,142.59								

June 22, 2018
08:37 AM

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Page No: 7

Vendor # Name		PO # PO Date Description		Contract	PO Type	First		Rcvd	Chk/Void	1099	
Item Description		Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
CAMPB055 CAMPBELL FREIGHTLINER, LLC											
18-03454 04/30/18 REPLACEMENT PARTS MAY 2018											
2 OPEN MONTHLY ORDER REPLACEMENT		715.43	8-01-26-315-000-230	B	MVM Vehicle Parts	R	06/19/18	06/19/18		CA001329523:01	N
3 OPEN MONTHLY ORDER REPLACEMENT		19.66	8-01-26-315-000-230	B	MVM Vehicle Parts	R	06/19/18	06/19/18		CA001332081:01	N
		735.09									
Vendor Total:		735.09									
CARKEY05 1 844 CarKeyz LLC											
18-03022 03/26/18 OPEN ACCOUNT APRIL MAY JUNE 18											
2 HARDWARE SUPPLIES		300.00	8-01-28-375-000-158	B	PARKS Hardware Supplies	R	06/15/18	06/15/18		11178	N
18-03887 06/15/18 change finance lock combo											
1 change finance lock combo		115.00	8-01-26-310-000-183	B	BLDG & GROUNDS Maintenance	R	06/15/18	06/15/18		11183	N
Vendor Total:		415.00									
CASTELLA Orazio & Elizabeth Castellana											
18-03865 06/14/18 refund 100% disabled vet											
1 refund 100% disabled vet		2,444.55	8-01-55-004-000-003	B	Tax Refunds - Current Yr OP's	R	06/14/18	06/18/18			N
Vendor Total:		2,444.55									
CDW CDW-GOVERNMENT, INC.											
18-03608 05/21/18 TONER ORDER: QUOTE JTV095											
1 TONER ORDER: QUOTE JTV095		924.42	8-01-20-140-000-486	B	IT - Ink & Toner	R	05/21/18	06/19/18		MTN2457	N
18-03704 05/30/18 POLICE COMPUTERS WITH GRAPHIC											
1 POLICE COMPUTERS WITH GRAPHIC		8,857.56	C-04-55-C17-161-601	B	Upgrades - IT Network	R	05/30/18	06/21/18		MWX1115	N
18-03825 06/12/18 TONER ORDER: QUOTE JVV537											
1 TONER ORDER: QUOTE JVV537		409.60	8-01-20-140-000-486	B	IT - Ink & Toner	R	06/12/18	06/19/18		NBG0740	N
18-03839 06/12/18 Patch panel on the admin side											
1 Patch panel on the admin side		185.10	8-01-20-140-000-186	B	IT - New Equipment	R	06/12/18	06/19/18		NBF5949	N

June 22, 2018
08:37 AM

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Page No: 8

Vendor # Name		PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
CDW CDW-GOVERNMENT, INC. Continued															
18-03840	06/12/18	Police WatchGuard-Cisco Switch													
1		Police WatchGuard-Cisco Switch	674.93	8-01-20-140-000-186	B IT - New Equipment	R		06/12/18	06/19/18					NBP9647	N
Vendor Total:			11,051.61												
CELLSHER John Sheridan															
18-03869	06/14/18	Cell Phone Reimbursement 4/18													
1		Cell Phone Reimbursement 4/18	30.00	8-01-31-430-000-440	B Telephone	R		06/14/18	06/19/18					4/18	N
2		Cell Phone Reimbursement 5/18	30.00	8-01-31-430-000-440	B Telephone	R		06/14/18	06/19/18					5/18	N
3		Cell Phone Reimbursement 6/18	30.00	8-01-31-430-000-440	B Telephone	R		06/14/18	06/19/18					6/18	N
			90.00												
Vendor Total:			90.00												
CENTR070 CENTRAL JERSEY WASTE															
18-00972	09/13/17	Refuse/Recycle - Apartments		BID17011 C											
19	3/2018	Invoice 136039 Refuse	33,124.60	8-01-26-305-306-200	B Sanitation - Third Party Contract	R		08/05/17	06/08/18					139039	N
20	6/2018	Invoice 139039 Recycle	8,521.50	8-01-26-305-307-200	B Recycling - Third Party Contract	R		08/05/17	06/08/18					136039	N
			41,646.10												
Vendor Total:			41,646.10												
CHAPP005 Chappelle Mechanical Inc.															
18-02869	03/12/18	Municipal Complex - Bathroom													
1		Municipal Complex - Bathroom	5,414.91	8-01-26-310-000-131	B BLDG & GROUNDS Building Repair	R		03/12/18	06/21/18						N
Vendor Total:			5,414.91												
CHART050 CHARTWELLS FOOD SERVICES, INC.															
18-02058	12/19/17	Open Purchase Order													
8		Open Purchase Order	228.00	G-02-18-372-001-000	B Congregate Meals	R		06/21/18	06/21/18					1555E	N
Vendor Total:			228.00												
CHEMSEAR Chemsearchfe															
18-03025	03/26/18	OPEN ACCOUNT APRIL MAY JUNE 18													
4		EQUIPMENT REPAIR	159.85	8-01-28-375-000-151	B PARKS Equipment Repair	R		06/20/18	06/20/18					3043335	N

June 22, 2018
08:37 AM

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Page No: 9

Vendor # Name			Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099	
PO #	PO Date	Description	Amount	Charge Account	Acct Type Description	Enc Date	Date	Date	Invoice	Excl
Item Description										
CHEMSEAR Chemsearchfe Continued										
18-03637 05/22/18 aerosol solvents										
1 P/N 12057696 DUALSOLV II	1,088.00	8-01-26-315-000-158	B MVM Hardware Supplies	R	05/22/18	06/11/18		3119586	N	
2 P/N 12057951 KLAU AEROSOL	240.00	8-01-26-315-000-158	B MVM Hardware Supplies	R	05/22/18	06/11/18		3119586	N	
3 SHIPPING	77.96	8-01-26-315-000-158	B MVM Hardware Supplies	R	05/22/18	06/11/18		3119586	N	
	1,405.96									
Vendor Total:	1,565.81									
CLEAN050 CLEAN-ALL TECH CORP.										
18-03640 05/22/18 HARDWARE SUPPLIES										
1 P/N LEG404-41 CTR PULL TOWELS	60.00	8-01-26-315-000-158	B MVM Hardware Supplies	R	05/22/18	06/19/18		1335460	N	
2 P/N BTC311 GREY OIL ABSORBENT	113.94	8-01-26-315-000-158	B MVM Hardware Supplies	R	05/22/18	06/19/18		1335460	N	
3 P/N DPPTY127SWH3X00 TYVEK	165.00	8-01-26-315-000-158	B MVM Hardware Supplies	R	05/22/18	06/19/18		1335460	N	
5 P/N AER592 BRAKE CLEANER	68.00	8-01-26-315-000-158	B MVM Hardware Supplies	R	06/19/18	06/19/18		1335461	N	
	406.94									
Vendor Total:	406.94									
CLEMMENTO Clementon Amusement Park &										
18-03333 04/20/18 Trip for Summer Camp 2018										
2 8/23	3,121.75	D-39-56-850-000-006	B Recreation - Camp	R	04/20/18	06/18/18		BALANCE	N	
3 processing fee	9.00	D-39-56-850-000-006	B Recreation - Camp	R	06/18/18	06/18/18		BALANCE	N	
	3,130.75									
Vendor Total:	3,130.75									
CMEAS020 CME ASSOCIATES										
18-00822 08/24/17 2017 Road Improvement Program		PRO17037 C								
18 2017 Road Improvement 0224004	10,443.00	C-04-55-C17-161-902	B Professional Fees - Streets and Roads	R	05/01/17	06/08/18		0224004	N	
19 2017 Road Improvement 0224728	17,899.00	C-04-55-C17-161-902	B Professional Fees - Streets and Roads	R	05/01/17	06/15/18		0224728	N	
20 2017 Road Improvement 0225405	15,417.50	C-04-55-C17-161-902	B Professional Fees - Streets and Roads	R	05/01/17	06/20/18		0225405	N	
	43,759.50									
18-02196 01/02/18 0216729 11/27/17 TO 12/8/17		PRO17043 C								
4 0224005 : 4/30/18-5/11/18	1,145.00	C-04-55-C18-170-902	B Professional Fees	R	09/18/17	06/08/18		0224005	N	

June 22, 2018
08:37 AM

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Page No: 10

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Item Description	Amount	Charge Account	Acct Type Description								
CMEAS020 CME ASSOCIATES											
Continued											
18-02196 01/02/18 0216729 11/27/17 TO 12/8/17		Continued									
5 0224729 : 5/14-18 TO 5/25/18	259.25	C-04-55-C18-170-902	B Professional Fees	R	09/18/17	06/15/18				0224729	N
	1,404.25										
18-02765 02/28/18 How Lane Pump Station											
7 How Lane Pump Station 0224002	2,943.50	C-08-55-C18-171-901	B Section 2:20	R	09/18/17	06/13/18				0224002	N
8 How Lane Pump Station 0224727	2,765.50	C-08-55-C18-171-901	B Section 2:20	R	09/18/17	06/15/18				0224727	N
	5,709.00										
18-03685 05/29/18 4/30/18-5/11/18 GENERAL MATTER											
1 4/30/18-5/11/18 GENERAL MATTER	2,143.00	8-01-21-165-000-200	B ENGINEERING Professional Servi	R	01/01/18	06/08/18				0224006	N
2 4/30/18-5/11/18 WATER MATTERS	810.00	8-01-21-165-000-200	B ENGINEERING Professional Servi	R	01/01/18	06/08/18				0224006	N
	2,953.00										
18-03710 06/01/18 0224007 4/30-5/10/18											
1 0224007 4/30-5/10/18	201.25	20-2485	P Finnegans Plaza-1513 Finnegans	R	06/01/18	06/13/18				0224007	N
18-03711 06/01/18 0224008 4/30/18											
1 0224008 4/30/18	120.75	20-2507	P Holiday Inn Express 2095 Rte.1	R	06/01/18	06/13/18				0224008	N
18-03712 06/01/18 0224010 5/1-5/10/18											
1 0224010 5/1-5/10/18	161.00	20-2565	P Chase Bank- 2549 Route 1	R	06/01/18	06/13/18				0224010	N
18-03713 06/01/18 0224011 5/3-5/10/18											
1 0224011 5/3-5/10/18	80.50	20-2508	P Wal Mart Expansion	R	06/01/18	06/13/18				0224011	N
18-03714 06/01/18 0224012 5/1-5/11/18											
1 0224012 5/1-5/11/18	4,963.00	20-2529	P 1500 Livingston Avenue	R	06/01/18	06/13/18				0224012	N
18-03715 06/01/18 0224013 5/1-5/11/18											
1 0224013 5/1-5/11/18	322.00	20-2550	P 1600 Route 1 Holdings, LLC	R	06/01/18	06/13/18				0224013	N
18-03716 06/01/18 0224015 5/2-5/11/18											
1 0224015 5/2-5/11/18	161.00	21-1922	P RENAISSANCE SECTION III	R	06/01/18	06/13/18				0224015	N
18-03717 06/01/18 0224017 5/3-5/10/18											
1 0224017 5/3-5/10/18	80.50	20-23986	P Tesla Charging Station	R	06/01/18	06/13/18				0224017	N

June 22, 2018
08:37 AM

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Page No: 11

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
CMEAS020 CME ASSOCIATES												
	18-03718	06/01/18	0224019 5/4-5/10/18	Continued								
	1	0224019	5/4-5/10/18	357.50	20-2505	P 1861 Route 130	R	06/01/18	06/20/18		0224019	N
	18-03719	06/01/18	0224020 4/30-5/9/18									
	1	0224020	4/30-5/9/18	1,247.50	20-2438	P 360 Georges Road	R	06/01/18	06/13/18		0224020	N
	18-03720	06/01/18	0224021 5/2-5/11/18									
	1	0224021	5/2-5/11/18	80.50	20-2535	P 2140 Route 130- Retail Center	R	06/01/18	06/13/18		0224021	N
	18-03757	06/04/18	0220869 2/26-3/8/18									
	1	0220869	2/26-3/8/18	2,061.50	20-2473	P NB Crescent	R	06/04/18	06/13/18		0220869	N
	18-03758	06/04/18	0221546 3/13-3/14/18									
	1	0221546	3/13-3/14/18	532.00	20-2473	P NB Crescent	R	06/04/18	06/21/18		0221546	N
	18-03759	06/04/18	0224009 4/30-5/11/18									
	1	0224009	4/30-5/11/18	2,023.00	20-2473	P NB Crescent	R	06/04/18	06/13/18		0224009	N
	18-03807	06/12/18	0224732 5/14/18									
	1	0224732	5/14/18	161.00	20-2485	P Finnegans Plaza-1513 Finnegans	R	06/12/18	06/12/18		0224732	N
	18-03808	06/12/18	0224733 5/17-5/25/18									
	1	0224733	5/17-5/25/18	213.50	20-2507	P Holiday Inn Express 2095 Rte.1	R	06/12/18	06/12/18		0224733	N
	18-03809	06/12/18	0224735 5/15-5/16/18									
	1	0224735	5/15-5/16/18	465.50	20-2473	P NB Crescent	R	06/12/18	06/12/18		0224735	N
	18-03810	06/12/18	0224736 5/15-5/23/18									
	1	0224736	5/15-5/23/18	161.00	20-2565	P Chase Bank- 2549 Route 1	R	06/12/18	06/12/18		0224736	N
	18-03811	06/12/18	0224737 5/14-5/21/18									
	1	0224737	5/14-5/21/18	519.75	20-2508	P Wal Mart Expansion	R	06/12/18	06/12/18		0224737	N
	18-03812	06/12/18	0224741 5/15-5/23/18									
	1	0224741	5/15-5/23/18	201.25	20-2550	P 1600 Route 1 Holdings, LLC	R	06/12/18	06/12/18		0224741	N

June 22, 2018
08:37 AM

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Page No: 12

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
CMEAS020 CME ASSOCIATES				Continued								
18-03813	06/12/18	0224743	5/16-5/22/18									
1	0224743	5/16-5/22/18		280.00	21-1922	P RENAISSANCE SECTION III	R	06/12/18	06/12/18		0224743	N
18-03814	06/12/18	0224744	5/15-5/25/18									
1	0224744	5/15-5/25/18		715.00	20-23983	P The Heights @ Main Street	R	06/12/18	06/12/18		0224744	N
18-03815	06/12/18	0224745	5/18-5/25/18									
1	0224745	5/18-5/25/18		80.50	20-2541	P 301 Grand Avenue	R	06/12/18	06/12/18		0224745	N
18-03816	06/12/18	0224746	5/3-5/22/18									
1	0224746	5/3-5/22/18		80.50	20-23985	P Marriott Courtyard	R	06/12/18	06/12/18		0224746	N
18-03817	06/12/18	0224748	5/14-5/22/18									
1	0224748	5/14-5/22/18		161.00	20-23986	P Tesla Charging Station	R	06/12/18	06/12/18		0224748	N
18-03818	06/12/18	0224749	5/16-5/22/18									
1	0224749	5/16-5/22/18		362.25	20-2505	P 1861 Route 130	R	06/12/18	06/12/18		0224749	N
18-03819	06/12/18	0224750	5/16-5/24/18									
1	0224750	5/16-5/24/18		733.00	20-2438	P 360 Georges Road	R	06/12/18	06/12/18		0224750	N
18-03820	06/12/18	0224751	5/25/18									
1	0224751	5/25/18		40.25	20-2535	P 2140 Route 130- Retail Center	R	06/12/18	06/12/18		0224751	N
18-03874	06/14/18	0224731	: GENERAL MATTERS		PRO18009 C							
1	0224731	: GENERAL MATTERS		3,168.25	8-01-21-165-000-200	B ENGINEERING Professional Servi	R	01/01/18	06/15/18		0224731	N
2	0224731	: WATER MATTERS		1,615.00	8-05-55-502-000-200	B Professional Services	R	01/01/18	06/15/18		0224731	N
				4,783.25								
18-03875	06/14/18	0224730	: 5/14/18-6/25/18		PRO18035 C							
1	0224730	: 5/14/18-6/25/18		1,437.00	C-04-55-C18-170-902	B Professional Fees	R	05/07/18	06/21/18		0224730	N
18-03933	06/20/18	0225422	5/30-6/5/18									
1	0225422	5/30-6/5/18		460.25	20-2438	P 360 Georges Road	R	06/20/18	06/20/18		0225422	N
18-03934	06/20/18	0225420	5/30/18									
1	0225420	5/30/18		187.50	20-2541	P 301 Grand Avenue	R	06/20/18	06/20/18		0225420	N

Vendor # Name			PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void	1099		
			Item	Description	Amount	Charge	Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
CMEAS020 CME ASSOCIATES			Continued											
18-03935 06/20/18 0225419 6/4-6/8/18														
1 0225419 6/4-6/8/18			455.00	20-23983			P The Heights @ Main Street	R	06/20/18	06/20/18		0225419	N	
18-03936 06/20/18 0225418 6/4-6/7/18														
1 0225418 6/4-6/7/18			161.00	21-1922			P RENAISSANCE SECTION III	R	06/20/18	06/20/18		0225418	N	
18-03937 06/20/18 0225416 6/4-6/8/18														
1 0225416 6/4-6/8/18			120.75	20-2550			P 1600 Route 1 Holdings, LLC	R	06/20/18	06/20/18		0225416	N	
18-03938 06/20/18 0225412 6/4-6/6/18														
1 0225412 6/4-6/6/18			80.50	20-2565			P Chase Bank- 2549 Route 1	R	06/20/18	06/20/18		0225412	N	
18-03939 06/20/18 0225411 6/4-6/8/18														
1 0225411 6/4-6/8/18			120.75	20-2473			P NB Crescent	R	06/20/18	06/20/18		0225411	N	
18-03940 06/20/18 0225410 6/1-6/8/18														
1 0225410 6/1-6/8/18			546.00	20-2507			P Holiday Inn Express 2095 Rte.1	R	06/20/18	06/20/18		0225410	N	
Vendor Total:			78,744.25											
COMMSIGN Commerce Sign Solutions														
18-03302 04/18/18 MA 18 School Prevention 170122														
1 2018 Municipal Alliance Banner			960.00	G-02-18-370-803-886			B Match School Prevention	R	04/18/18	06/12/18		170107	N	
2 Design Cust Artwork			40.00	G-02-18-370-803-886			B Match School Prevention	R	04/18/18	06/12/18		170107	N	
			1,000.00											
18-03644 05/22/18 Memorial Day 18 Banners														
1 DP Vinyl Banner 15c			1,908.00	8-01-28-369-000-203			B DPRCS Public Events	R	05/22/18	06/08/18		170120, 170124	N	
2 Design Convert Customer Artwo			40.00	8-01-28-369-000-203			B DPRCS Public Events	R	05/22/18	06/08/18		170120, 170124	N	
			1,948.00											
Vendor Total:			2,948.00											
COOPE050 COOPER PEST CONTROL														
18-00224 07/17/17 OPEN ACCOUNT JULY2017-JUNE2018														
30 CONTRACT WORK			59.50	8-01-28-375-000-137			B PARKS Contract Work	R	06/15/18	06/15/18		1208199	N	

Vendor # Name	PO #	PO Date	Description	Contract	PO Type		First	Rcvd	chk/Void	1099	
Item Description			Amount	Charge	Account	Acct Type Description	Stat/chk	Enc Date	Date	Invoice	Excl
DECOT050 DECOTIIS, FITZPATRICK, COLE											
18-03866	06/14/18	LABOR COUNSEL	200913	5/2018	PRO18007 C						
1	LABOR COUNSEL	200913	5/2018	2,082.66	8-01-20-155-000-983	B LEGAL - Labor	R	01/01/18	06/19/18	200913	N
18-03867 06/14/18 General Legal 200914 05/2018 PRO18003 C											
1	General Legal	200914	05/2018	14,331.48	8-01-20-155-000-981	B LEGAL - General	R	01/01/18	06/19/18	200914	N
2	Cate	200915	05/2018	210.00	8-01-20-155-000-981	B LEGAL - General	R	01/01/18	06/19/18	200915	N
3	HS Environmental	200916	5/2018	761.63	C-04-55-C16-151-903	B Professional Fees - Park Improvements	R	01/01/18	06/19/18	200916	N
			15,303.11								
Vendor Total:			17,385.77								
DEESF050 DEE'S FLORIST & GIFT											
18-03613	05/21/18	Wreaths & Carnation Mem Day 18									
1	Wreaths and Carnations		447.00		8-01-28-369-000-203	B DPRCS Public Events	R	05/21/18	06/19/18	53118	N
18-03855 06/14/18 WREATH-COMMUNITY PRAYER SERVI											
1	WREATH FOR COMMUNITY PRAYER		165.00		8-01-28-369-000-185	B DPRCS Miscellaneous	R	06/14/18	06/20/18	61318	N
Vendor Total:			612.00								
DELAWA05 DELAWARE-RARITAN ENGINEERING											
18-03806	06/12/18	2003-183370 9/12/17-2/27/18									
1	2003-183370 9/12/17-2/27/18		4,446.00		21-2566	P Billboard 2800 Route 1	R	06/12/18	06/12/18	2003-183370	N
Vendor Total:			4,446.00								
DETCO005 DETCON											
18-03530	05/08/18	prox switch color camera									
1	P/N A82005 N.O. PROXIMITY		590.50		8-01-26-315-000-230	B MVM Vehicle Parts	R	05/08/18	06/08/18	11816	N
2	P/N 9960366 CC200 COLOR CAMERA		577.65		8-01-26-315-000-230	B MVM Vehicle Parts	R	05/08/18	06/08/18	11816	N
			1,168.15								
18-03729 06/04/18 auto grabber finger arms											
1	P/N A30373 AUTOMATED GRABBER		1,736.43		8-01-26-290-000-151	B STREETS & ROAD Equip. Repair	R	06/04/18	06/21/18	11819	N
Vendor Total:			2,904.58								

June 22, 2018
08:37 AM

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Page No: 17

Vendor # Name		PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099	
		Item Description	Amount	Charge Account	Acct Type	Description		Enc Date	Date	Date	Invoice	Excl
DUANE010 DUANE'S GARAGE												
18-00217 07/17/17 DEISEL EMISSION INSP 18 VEHs												
4	DEISEL EMISSION INSPECTIONS	90.00	8-01-26-315-000-231	B	MVM General Vehicle Repair	R	06/18/18	06/18/18		13894	N	
5	DEISEL EMISSION INSPECTIONS	90.00	8-01-26-315-000-231	B	MVM General Vehicle Repair	R	06/18/18	06/18/18		13898	N	
6	DEISEL EMISSION INSPECTIONS	90.00	8-01-26-315-000-231	B	MVM General Vehicle Repair	R	06/18/18	06/18/18		13900	N	
7	DEISEL EMISSION INSPECTIONS	90.00	8-01-26-315-000-231	B	MVM General Vehicle Repair	R	06/18/18	06/18/18		13859	N	
8	DEISEL EMISSION INSPECTIONS	90.00	8-01-26-315-000-231	B	MVM General Vehicle Repair	R	06/18/18	06/18/18		13858	N	
		450.00										
Vendor Total:		450.00										
DUTCHSPR DUTCH SPRINGS												
18-03469 05/01/18 Trip for Summer Camp 2018												
2	Event Rental Tent	50.00	D-39-56-850-000-006	B	Recreation - Camp	R	05/01/18	06/18/18		20741	N	
3	7/10 Balance	1,115.00	D-39-56-850-000-006	B	Recreation - Camp	R	05/01/18	06/18/18		20741	N	
		1,165.00										
Vendor Total:		1,165.00										
EASTBR05 Township of East Brunswick												
18-03859 06/14/18 USAGE OF FIRING RANGE												
1	USAGE OF FIRING RANGE	40.00	8-01-25-240-999-209	B	POLICE Range Fees	R	06/14/18	06/15/18		BONURA JR, W	N	
Vendor Total:		40.00										
EASTC033 EAST COAST EMERGENCY LIGHTING												
18-02626 02/13/18 SAFETY LIGHTING & EQUIPMENT												
3	OPEN PURCHASE ORDER FOR FY18	44.28	8-01-25-240-999-240	B	POLICE Vehicle Equipment	R	06/19/18	06/19/18		16816	N	
Vendor Total:		44.28										
EMPOW010 Empowerment Solutions LLC												
18-03746 06/04/18 MA18 SOCIAL DEC MAKING CONSULT												
1	5/25/18 ONE 2 HR SESSION AT	300.00	G-02-18-370-803-994	B	DEDR Social Decision Making	R	06/04/18	06/12/18		103	N	

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	chk/Void	1099
	Item	Description	Amount	Charge Account	Acct Type Description		Enc Date	Date	Date Invoice	Excl
EMPOW010 Empowerment Solutions LLC			Continued							
18-03914	06/19/18	MA18 GET UP & MOVE								
1	MUNICIPAL ALLIANCE 2018	DEDR	300.00	G-02-18-370-803-991	B DEDR Get Up And Move	R	06/19/18	06/20/18	104	N
		Vendor Total:	600.00							
ENTCHEV Entchev GIS Architects										
18-03580	05/14/18	GIS/GPS TRAINING SERVICES								
1	GIS/GPS TRAINING SERVICES		1,520.00	8-01-20-140-000-145	B IT - Education & Training	R	05/14/18	06/19/18	3328	N
		Vendor Total:	1,520.00							
ENVIR005 ENVIROSIGHT LLC										
18-00607	08/02/17	equipment for camera trk 895								
1	OPEN ORDER FOR EQUIPMENT FOR		1,947.20	8-07-55-502-000-149	B Equipment	R	08/02/17	06/21/18	RP103871	N
2	OPEN ORDER FOR EQUIPMENT FOR		1,530.00	8-07-55-502-000-149	B Equipment	R	06/20/18	06/20/18	RP103859	N
			3,477.20							
		Vendor Total:	3,477.20							
EUROF005 EUROFINS QC INC										
18-03617	05/21/18	WASTEWATER SAMPLING								
1	WASTEWATER SAMPLING DEVRY,		623.13	8-07-55-502-000-260	B Laboratory Testing	R	05/21/18	06/08/18	1932391	N
		Vendor Total:	623.13							
EXTEL Extel Communications, Inc.										
18-03708	05/31/18	5/27/18 SERVICE CALL : 56088								
1	5/27/18 SERVICE CALL : 56088		175.00	8-01-31-430-000-440	B Telephone	R	05/31/18	06/18/18	56088	N
18-03722	06/04/18	5/4 & 5/8 SERVICE CALL: 56081								
1	5/4 & 5/8 SERVICE CALL: 56081		700.00	8-01-31-430-000-440	B Telephone	R	06/04/18	06/18/18	56081	N
		Vendor Total:	875.00							

Vendor # Name	PO # PO Date Description	Contract Amount Charge Account	PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	1099 Excl
EZAUTO EZ Auto Glass Installers, Inc	18-03826 06/12/18 windshield veh# 814							
1 LABOR AND MATERIAL TO REPLACE	247.24	8-01-26-315-000-231	B MVM General Vehicle Repair	R	06/12/18	06/21/18	139582	N
Vendor Total:	247.24							
FACKE060 Elizabeth Fackelman	18-03792 06/11/18 MUSIC IN PARK 2018 OPENING ACT							
1 THREE(3) OPENING PERFORMANCES	225.00	8-01-28-369-000-203	B DPRCS Public Events	R	06/11/18	06/20/18	0002	N
Vendor Total:	225.00							
FARINHAS Nicole Farinhas	18-01481 10/30/17 MA Youth Alliance Supervisor							
1 Youth Alliance Supervisor	45.00	G-02-18-370-803-992	B DEDR Youth Outreach	R	10/30/17	06/20/18	5/17-5/22	N
18-01646 11/15/17 MA Social Decision Supervisor								
1 Supervisor	90.00	G-02-18-370-803-994	B DEDR Social Decision Making	R	11/15/17	06/20/18	1/9-2/2	N
3 Supervisor	472.50	G-02-18-370-803-994	B DEDR Social Decision Making	R	06/20/18	06/20/18	5/11-5/25	N
4 Supervisor	472.50	G-02-18-370-803-994	B DEDR Social Decision Making	R	06/20/18	06/20/18	5/25-6/5	N
	1,035.00							
18-03341 04/20/18 MA18 GET UP AND MOVE PREVENTIO								
2 GET UP AND MOVE PROGRAM	497.00	G-02-18-370-803-881	B Match Get Up And Move	R	04/20/18	06/20/18	JUNE	N
Vendor Total:	1,577.00							
FARRE005 DANNY FARRELL	18-02790 03/05/18 REIMBURSEMENT FOR WREST18							
1 PIZZA	75.00	D-39-56-850-000-007	B Recreation- Wrestling	R	03/05/18	06/20/18	REIMBURSEMENT	N
2 2 TRAYS OF PENNE	120.00	D-39-56-850-000-007	B Recreation- Wrestling	R	03/05/18	06/20/18	REIMBURSEMENT	N
3	0.00	D-39-56-850-000-007	B Recreation- Wrestling	R	03/05/18	06/20/18	REIMBURSEMENT	N
	195.00							
Vendor Total:	195.00							

June 22, 2018
08:37 AM

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Page No: 20

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099
	Item Description	Amount	Charge Account	Acct Type Description		Enc Date	Date	Date	Invoice	Excl
FEDER033 FEDERAL EXPRESS CORP.										
18-03701 05/29/18 5/23/18 PROGEBIN TO CME										
	1 5/23/18 PROGEBIN TO CME	16.62	8-01-31-430-000-498	B Postage	R	05/29/18	06/08/18		6-195-40337	N
	2 5/23/18 PROGEBIN TO MCQUEEN	26.68	8-01-31-430-000-498	B Postage	R	05/29/18	06/08/18		6-195-40337	N
	3 5/24/18 PROGEBIN TO T&M	16.62	8-01-31-430-000-498	B Postage	R	05/29/18	06/08/18		6-195-40337	N
		59.92								
18-03702 05/29/18 5/15/18 PROGEBIN TO SANITATION										
	1 5/15/18 PROGEBIN TO SANITATION	23.91	8-01-31-430-000-498	B Postage	R	05/29/18	06/08/18		6-188-44730	N
	2 5/18/18 KATSOU TO LASER TECH	109.28	8-01-31-430-000-498	B Postage	R	05/29/18	06/08/18		6-188-44730	N
		133.19								
18-03870 06/14/18 6-201-90987 5/30 SONIA-PENSION										
	1 6-201-90987 5/30 SONIA-PENSION	21.15	8-01-31-430-000-498	B Postage	R	06/14/18	06/18/18		6-201-90987	N
	2 6-201-90987 5/31 PROGEBIN -	16.70	8-01-31-430-000-498	B Postage	R	06/14/18	06/18/18		6-201-90987	N
	3 6-201-90987 6/1 PROGEBIN -	16.70	8-01-31-430-000-498	B Postage	R	06/14/18	06/18/18		6-201-90987	N
		54.55								
18-03871 06/14/18 6-209-00320 6/8 LOREN - RMA										
	1 6-209-00320 6/8 LOREN - RMA	29.95	8-01-31-430-000-498	B Postage	R	06/14/18	06/18/18		6-209-00320	N
	Vendor Total:	277.61								
FIREBALL FIREBALL MOUNTAIN										
18-03324 04/20/18 Trip for Summer Camp 2018										
	2 7/25 Balance	720.00	D-39-56-850-000-006	B Recreation - Camp	R	04/20/18	06/18/18		BALANCE	N
	Vendor Total:	720.00								
FLEET080 FLEET PRIDE TRUCK & TRAILER										
18-03456 04/30/18 REPLACEMENT PARTS MAY 2018										
	2 OPEN MONTHLY ORDER REPLACEMENT	139.98	8-01-26-315-000-230	B MVM Vehicle Parts	R	06/19/18	06/19/18		94143092	N
	3 OPEN MONTHLY ORDER REPLACEMENT	129.99	8-01-26-315-000-230	B MVM Vehicle Parts	R	06/19/18	06/19/18		94121182	N
	4 OPEN MONTHLY ORDER REPLACEMENT	218.97	8-01-26-315-000-230	B MVM Vehicle Parts	R	06/19/18	06/19/18		93952208	N
		488.94								
	Vendor Total:	488.94								

June 22, 2018
08:37 AM

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Page No: 21

Vendor # Name		PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099
Item Description		Amount	Charge	Account	Acct Type	Description	Enc Date	Date	Date	Invoice	Exc
FOSTER050 FOSTER & COMPANY, INC.											
18-03496 05/03/18 SOLDER AND TYS ORDER 99375											
1 MISCELLANEOUS SOLDER AND TY		206.85		8-01-26-315-000-158	B	MVM Hardware Supplies	R	05/03/18	06/08/18	890273	N
Vendor Total:		206.85									
FRANK066 FRANK'S BUILDING SUPPLIES											
18-03501 05/03/18 misc parts											
4 OPEN ORDER HARDWARE SUPPLIES		9.98		8-01-26-290-000-158	B	STREETS & ROAD Hardware Supp.	R	06/20/18	06/20/18	281261	N
Vendor Total:		9.98									
FRICKE Donna Fricke											
18-00149 07/11/17 Senior Fitness Instructor											
9 Senior Fitness Instructor		280.00		8-01-28-372-000-203	B	SR SERVICES Public Events	R	06/14/18	06/14/18	MAY	N
Vendor Total:		280.00									
FRUTTA Frutta Bowls North Brunswick											
18-03626 05/21/18 FRUITTA BOWLS-WELLNESS 6/5/18											
1 LARGE FRUTTA PLATTER		225.00		8-01-28-369-000-153	B	DPRCS Food Supplies	R	05/21/18	06/08/18	1001	N
2 LARGE JAMAICA PLATTER		225.00		8-01-28-369-000-153	B	DPRCS Food Supplies	R	05/21/18	06/08/18	1001	N
3 LARGE PINA COLADA PLATTER		75.00		8-01-28-369-000-153	B	DPRCS Food Supplies	R	05/21/18	06/08/18	1001	N
4 LARGE COLADA PLATTER NO CHARGE		0.00		8-01-28-369-000-153	B	DPRCS Food Supplies	R	05/21/18	06/08/18	1001	N
		525.00									
Vendor Total:		525.00									
FULL FULL SOURCE											
18-03525 05/08/18 SAFETY GLASSES											
1 SAFETY GLASSES PER QUOTE		185.85		8-07-55-502-000-223	B	Tools & Supplies	R	05/08/18	06/21/18	FS4185431-IN	N
Vendor Total:		185.85									
GABRIE Gabrielli Kenworth of NJ, LLC											
18-03494 05/03/18 open order replacement parts											
2 OPEN ORDER REPLACEMENT PARTS		97.01		8-01-26-315-000-230	B	MVM Vehicle Parts	R	06/19/18	06/19/18	123406	N
3 OPEN ORDER REPLACEMENT PARTS		113.04		8-01-26-315-000-230	B	MVM Vehicle Parts	R	06/19/18	06/19/18	123405	N

June 22, 2018
08:37 AM

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Page No: 22

Vendor # Name		PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	chk/Void	1099
Item	Description	Amount	Charge Account	Acct Type	Description	Enc Date	Date	Date	Invoice	Exc1	
GABRIE Gabrielli Kenworth of NJ, LLC Continued											
18-03494	05/03/18 open order replacement parts	Continued									
4	OPEN ORDER REPLACEMENT PARTS	48.14	8-01-26-315-000-230	B MVM Vehicle Parts	R	06/19/18	06/19/18		123401	N	
5	OPEN ORDER REPLACEMENT PARTS	148.44	8-01-26-315-000-230	B MVM Vehicle Parts	R	06/19/18	06/19/18		123397	N	
6	OPEN ORDER REPLACEMENT PARTS	132.44	8-01-26-315-000-230	B MVM Vehicle Parts	R	06/19/18	06/19/18		123394	N	
7	OPEN ORDER REPLACEMENT PARTS	148.44	8-01-26-315-000-230	B MVM Vehicle Parts	R	06/19/18	06/19/18		123393	N	
8	OPEN ORDER REPLACEMENT PARTS	104.14	8-01-26-315-000-230	B MVM Vehicle Parts	R	06/19/18	06/19/18		123382	N	
9	OPEN ORDER REPLACEMENT PARTS	43.65	8-01-26-315-000-230	B MVM Vehicle Parts	R	06/19/18	06/19/18		123400	N	
10	OPEN ORDER REPLACEMENT PARTS	161.20	8-01-26-315-000-230	B MVM Vehicle Parts	R	06/19/18	06/19/18		123400	N	
		996.50									
Vendor Total:		996.50									
GAINES Theresa Gaines											
18-03489	05/02/18 Senior Center Zumba Instructor										
3	Senior Center Zumba Instructor	150.00	8-01-28-372-000-203	B SR SERVICES Public Events	R	06/14/18	06/14/18		MAY	N	
Vendor Total:		150.00									
GARDENTR Garden State Truck & Auto											
18-03636	05/22/18 wheel align & brake control										
1	FOUR WHEEL ALIGNMENT 2014	89.95	8-01-26-315-000-231	B MVM General Vehicle Repair	R	05/22/18	06/08/18		464	N	
2	DIAGNOSTIC AND TROUBLESHOOTING	472.50	8-01-26-315-000-231	B MVM General Vehicle Repair	R	05/22/18	06/08/18		442	N	
		562.45									
Vendor Total:		562.45									
GBJAN005 G&B JANITORIAL SUPPLY INC.											
18-02588	02/07/18 JANITORIAL SUPPLIES DPW/MUNI										
1	OPEN ORDER JANITORIAL SUPPLIES	29.60	8-01-26-310-000-208	B BLDG & GROUNDS Restroom Suppl	R	02/07/18	06/19/18		101073	N	
Vendor Total:		29.60									
GEOR George Koustas											
18-03880	06/14/18 PAY EST 1 : BEGIN - 6/6/2018	BID18004 C									
1	PAY EST 1 : BEGIN - 6/6/2018	10,951.00	D-33-56-810-018-014	B Senior Center Improvements	R	03/19/18	06/15/18		PAY EST 1	N	
2	PAY EST 1 : BEGIN - 6/6/2018	9,136.15	C-04-55-C17-161-701	B Renovation/Upgrade to Municipal Building	R	03/19/18	06/15/18		PAY EST 1	N	

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099
	Item Description	Amount	Charge Account	Acct Type	Description						Excl
GEOR	George Koustas		Continued								
	18-03880 06/14/18 PAY EST 1 : BEGIN - 6/6/2018		Continued								
	3 PAY EST 1 : BEGIN - 6/6/2018	6,512.85	C-04-55-C18-170-701	B	Renovation/Upgrades to Buildings	R	03/19/18	06/15/18		PAY EST 1	N
		26,600.00									
	Vendor Total:	26,600.00									
GEORG033	GEORGE LOGAN TOWING, INC.										
	18-03457 04/30/18 TOWING ROADS MAY 2018										
	2 OPEN MONTHLY ORDER TOWING	225.00	8-01-26-315-002-902	B	MVM Towing - Roads/Sanitation	R	06/14/18	06/14/18		G9779	N
	3 OPEN MONTHLY ORDER TOWING	796.20	8-01-26-315-002-902	B	MVM Towing - Roads/Sanitation	R	06/14/18	06/14/18		G9791	N
	4 OPEN MONTHLY ORDER TOWING	250.00	8-01-26-315-002-902	B	MVM Towing - Roads/Sanitation	R	06/14/18	06/14/18		G9828	N
		1,271.20									
	18-03458 04/30/18 TOWING POLICE MAY 2018										
	2 OPEN MONTHLY ORDER TOWING	55.00	8-01-26-315-002-901	B	MVM Towing - Police	R	06/14/18	06/14/18		G9764	N
	3 OPEN MONTHLY ORDER TOWING	65.00	8-01-26-315-002-901	B	MVM Towing - Police	R	06/14/18	06/14/18		G9758	N
	4 OPEN MONTHLY ORDER TOWING	150.00	8-01-26-315-002-901	B	MVM Towing - Police	R	06/21/18	06/21/18		G9496	N
		270.00									
	18-03459 04/30/18 TOWING OTHER MAY 2018										
	2 OPEN MONTHLY ORDER TOWING	400.00	8-01-26-315-002-909	B	MVM Towing - Other	R	06/14/18	06/14/18		G9848	N
	18-03916 06/19/18 Towing of trees from Hidden LK										
	1 Extra large heavy duty	750.00	8-01-28-375-000-179	B	PARKS Landscaping	R	06/19/18	06/20/18		G9944	N
	Vendor Total:	2,691.20									
GESKE	Marlene Geske										
	18-03832 06/12/18 court recorder										
	1 court recorder	206.25	8-01-43-490-000-181	B	MUNICIPAL COURT Logger	R	06/12/18	06/15/18		MAY	N
	Vendor Total:	206.25									
GRANT050	GRANT SUPPLY CO., INC.										
	18-00099 07/10/17 PLUMBING SUPPLIES SEWER										
	2 OPEN ORDER PLUMBING SUPPLIES	80.98	8-07-55-502-000-223	B	Tools & Supplies	R	06/14/18	06/14/18		58570456	N

June 22, 2018
08:37 AM

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Page No: 24

Vendor # Name											
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099	
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Exc!
GRANT050 GRANT SUPPLY CO., INC. Continued											
18-03502	05/03/18	open order plumbing supplies									
2	OPEN ORDER PLUMBING SUPPLIES	156.39	8-01-26-310-000-183	B	BLDG & GROUNDS Maintenance	R	06/21/18	06/21/18		59181172	N
3	OPEN ORDER PLUMBING SUPPLIES	144.97	8-01-26-310-000-183	B	BLDG & GROUNDS Maintenance	R	06/21/18	06/21/18		58800767	N
		301.36									
Vendor Total:		382.34									
GREEN060 Intergrated Turf Management In											
18-00235	07/17/17	OPEN ACCOUNT JULY17 - JUNE2018									
18	CONTRACT WORK	5,332.00	8-01-28-375-000-137	B	PARKS Contract Work	R	06/20/18	06/20/18		NBTPR-18-4	N
Vendor Total:		5,332.00									
GTBM GTBM, Inc											
18-03040	03/27/18	Radio Support 2018									
5	Radio Support 16242 6/2018	2,752.26	8-01-31-430-000-470	B	Radio Repair	R	06/14/18	06/21/18		16242	N
18-03421 04/26/18 INFO-COP 2D SCANNER											
1	INFO-COP 2D SCANNER USB WITH	799.99	G-02-18-240-004-000	B	Highway Safety Safe Corridors	R	04/26/18	06/21/18		0000016172	N
2	ET BUNDLE	346.14	G-02-18-240-004-000	B	Highway Safety Safe Corridors	R	04/26/18	06/21/18		0000016172	N
3	ET Bundle	853.86	8-01-25-240-999-185	B	POLICE Miscellaneous	R	05/31/18	06/21/18		0000016172	N
		1,999.99									
Vendor Total:		4,752.25									
GUCHEK Joseph & Carol Guchek											
18-03727	06/04/18	Refund Taxes 100% Dis. Veteran									
1	Refund Taxes 100% Dis. Veteran	3,112.83	8-01-55-004-000-003	B	Tax Refunds - Current Yr OP's	R	06/04/18	06/13/18		REFUND	N
Vendor Total:		3,112.83									
HARTM050 HARTMAN, DARIA											
18-00458	07/19/17	OPEN ACCOUNT THRU JUNE 2018									
12	ADULT YOGA INSTRUCTOR	550.00	D-39-56-850-000-004	B	Recreation - Adult Programs	R	06/19/18	06/21/18		MAY	N

June 22, 2018
08:37 AM

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Page No: 25

Vendor # Name																						
PO #	PO Date	Description	Amount	Contract	PO Type	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/void Date	Invoice	1099	Excl							
Item Description																						
HARTM050 HARTMAN, DARIA																						
Continued																						
18-00458	07/19/17	OPEN ACCOUNT THRU JUNE 2018		Continued																		
13	ADULT YOGA INSTRUCTOR		440.00	D-39-56-850-000-004	B Recreation - Adult Programs	R	06/21/18	06/21/18		JUNE				N								
			990.00																			
Vendor Total:			990.00																			
HAUSH050 HAUSHALTER, HARRY ESQ.																						
18-02941	03/20/18	Tax Appeal Counsel 2018		PRO18012 C																		
4	Tax Appeal Counsel 4/2018		4,008.00	8-01-20-150-000-181	B TAX ASSESSOR Legal Services	R	01/01/18	06/18/18		1197				N								
Vendor Total:			4,008.00																			
HEARTLAN Heartland Services																						
18-03003	03/23/18	POLICE PANASONIC TOUGHBOOK																				
1	POLICE PANASONIC TOUGHBOOK		599.99	8-01-20-140-000-182	B IT - Equipment Maintenance	R	03/23/18	06/19/18		INV180142				N								
Vendor Total:			599.99																			
HOAGLAND HOAGLAND, LONGO, MORGAN& DUNST																						
18-02871	03/13/18	Environmental Legal Counsel		PRO18025 C																		
4	Environmental Legal 9534761		4,270.50	8-04-65-400-000-002	B Soil Remediation	R	01/01/18	06/18/18		9534761				N								
Vendor Total:			4,270.50																			
HOLTEN Tim Holton																						
18-03791	06/11/18	GIRLS LACROSSE REFEREE 2018																				
1	GIRLS LACROSSE REFEREE 2018		1,080.00	D-39-56-850-000-003	B Recreation - Youth Programs	R	06/11/18	06/19/18		4/20-6/1/18				N								
Vendor Total:			1,080.00																			
HOMED065 HOME DEPOT CREDIT SERVICES																						
18-03905	06/18/18	Supplies																				
1	Buckets, Staple Gun		70.73	8-01-28-375-000-158	B PARKS Hardware Supplies	R	06/18/18	06/18/18		3072060				N								
2	Caution Tape		45.94	8-01-28-375-000-158	B PARKS Hardware Supplies	R	06/18/18	06/18/18		3013617				N								
3	Whiskey Barrel, 50qt mg		334.50	8-01-28-375-000-179	B PARKS Landscaping	R	06/18/18	06/18/18		250346				N								
4	Valve, Copper pipe		41.25	8-01-28-375-000-158	B PARKS Hardware Supplies	R	06/18/18	06/18/18		2053230				N								
5	2x4's		50.97	8-01-28-375-000-158	B PARKS Hardware Supplies	R	06/18/18	06/18/18		3020881				N								

Vendor # Name	PO # PO Date Description	Contract PO Type		First Rcvd	Chk/Void	1099
	Item Description	Amount Charge Account Acct Type Description	Stat/Chk	Enc Date Date	Date Invoice	Exc
HOMED065 HOME DEPOT CREDIT SERVICES	Continued					
18-03905 06/18/18 Supplies	Continued					
6 fertilizer, prunus	112.47 8-01-28-375-000-179 B PARKS Landscaping	R	06/18/18	06/18/18	6254557	N
7 whiskey barrel	199.80 8-01-28-375-000-179 B PARKS Landscaping	R	06/18/18	06/18/18	6254583	N
8 potting mix	134.70 8-01-28-375-000-179 B PARKS Landscaping	R	06/18/18	06/18/18	6254580	N
9 300' opmfgbl	101.84 8-01-28-375-000-158 B PARKS Hardware Supplies	R	06/18/18	06/18/18	3754386	N
	1,092.20					
Vendor Total:	1,092.20					
HOMED066 HOME DEPOT CREDIT SERVICES						
18-03903 06/18/18 Supplies						
1 Gloves, Blades	134.79 8-07-55-502-000-223 B Tools & Supplies	R	06/18/18	06/18/18	0054838	N
2 Quick Stop Foam Spray	18.58 8-07-55-502-000-183 B Maintenance & Repairs	R	06/18/18	06/18/18	9060967	N
3 Rechargeable D Batteries	21.96 8-07-55-502-000-223 B Tools & Supplies	R	06/18/18	06/18/18	6055452	N
	175.33					
18-03906 06/18/18 Supplies						
1 Faucet	74.97 8-01-26-310-000-158 B BLDG & GROUNDS Hardware Suppli	R	06/18/18	06/18/18	9021328	N
2 knob handle kit	33.94 8-01-26-310-000-158 B BLDG & GROUNDS Hardware Suppli	R	06/18/18	06/18/18	9032495	N
3 D board tape, Filters	53.82 8-01-26-310-000-158 B BLDG & GROUNDS Hardware Suppli	R	06/18/18	06/18/18	2070830	N
4 Loud External	28.05 8-01-26-310-000-158 B BLDG & GROUNDS Hardware Suppli	R	06/18/18	06/18/18	6183486	N
5 Corded Speaker	29.95 8-01-26-310-000-158 B BLDG & GROUNDS Hardware Suppli	R	06/18/18	06/18/18	6801855	N
	220.73					
18-03907 06/18/18 Supplies						
1 Credit - Opener	30.47 8-01-26-290-000-158 B STREETS & ROAD Hardware Supp.	R	06/18/18	06/18/18	0212261	N
2 Credit - FCT REP	24.49 8-01-26-290-000-158 B STREETS & ROAD Hardware Supp.	R	06/18/18	06/18/18	9203682	N
3 Lock, Brass adapter	22.88 8-01-26-290-000-158 B STREETS & ROAD Hardware Supp.	R	06/18/18	06/18/18	5032975	N
4 Power Tools, Padlock	238.94 8-01-26-290-000-224 B STREETS & ROAD Traffic Signs	R	06/18/18	06/18/18	9013059	N
5 Rafter Hanger, Hose Hanger	82.38 8-01-26-310-000-158 B BLDG & GROUNDS Hardware Suppli	R	06/18/18	06/18/18	0071127	N
6 Quikrete, Remote	37.67 8-01-26-290-000-158 B STREETS & ROAD Hardware Supp.	R	06/18/18	06/18/18	6181979	N
7 Hacksaw, blades	17.96 8-01-26-290-000-158 B STREETS & ROAD Hardware Supp.	R	06/18/18	06/18/18	7012316	N
8 sakrete, trowel, tool bag	32.88 8-01-26-310-000-158 B BLDG & GROUNDS Hardware Suppli	R	06/18/18	06/18/18	2013676	N
	377.75					

June 22, 2018
08:37 AM

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Page No: 27

Vendor # Name		PO # PO Date Description		Contract	PO Type	First		Rcvd	Chk/Void	1099	
Item Description		Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Exc!
HOMED066 HOME DEPOT CREDIT SERVICES Continued											
18-03932 06/20/18 Supplies											
1 AA Batteries, Linch Pin		22.90	8-07-55-502-000-223	B	Tools & Supplies	R	06/20/18	06/20/18		7072891	N
Vendor Total:		796.71									
HOMED068 HOME DEPOT CREDIT SERVICES											
18-03904 06/18/18 Supplies											
1 hedge shears, fuel		99.88	8-01-28-375-000-179	B	PARKS Landscaping	R	06/18/18	06/18/18		7062316	N
2 AA Batteries		15.98	8-01-28-375-000-158	B	PARKS Hardware Supplies	R	06/18/18	06/18/18		7062320	N
3 trees, bushes, trimmers		449.74	8-01-28-375-000-179	B	PARKS Landscaping	R	06/18/18	06/18/18		9261452	N
4 Ratchet 27"		49.97	8-01-28-375-000-179	B	PARKS Landscaping	R	06/18/18	06/18/18		4251235	N
		615.57									
Vendor Total:		615.57									
HOMEN016 HOME NEWS TRIBUNE											
18-03918 06/19/18 Ad# 0002884009 ABANDONED VEH											
1 Ad# 0002884009 ABANDONED VEH		89.76	8-01-31-430-000-499	B	Advertising	R	06/19/18	06/20/18		0002884009	N
2 Ad# 0002884039 SHARED SVS BOE		19.36	8-01-31-430-000-499	B	Advertising	R	06/19/18	06/20/18		0002884039	N
3 Ad# 0002884058 CHANGE ORDER		18.48	8-01-31-430-000-499	B	Advertising	R	06/19/18	06/20/18		0002884058	N
4 Ad# 0002884072 NOTICE OF AWARD		19.36	8-01-31-430-000-499	B	Advertising	R	06/19/18	06/20/18		0002884072	N
5 Ad# 0002884088 ORDINANCE		22.00	8-01-31-430-000-499	B	Advertising	R	06/19/18	06/20/18		0002884088	N
6 Ad# 0002884104 ORDINANCE		22.88	8-01-31-430-000-499	B	Advertising	R	06/19/18	06/20/18		0002884104	N
		191.84									
18-03919 06/20/18 Ad# 0002911989 ORD 18-04											
1 Ad# 0002911989 ORD 18-04		18.48	8-01-31-430-000-499	B	Advertising	R	06/20/18	06/20/18		0002911989	N
2 Ad# 0002912020 ORD 18-05		20.24	8-01-31-430-000-499	B	Advertising	R	06/20/18	06/20/18		0002912020	N
3 Ad# 0002912077 117-5.18 LUCAS		16.72	8-01-31-430-000-499	B	Advertising	R	06/20/18	06/20/18		0002912077	N
4 Ad# 0002912112 118-5.18 CME		18.48	8-01-31-430-000-499	B	Advertising	R	06/20/18	06/20/18		0002912112	N
5 Ad# 0002912132 120-5.18 REFUSE		17.60	8-01-31-430-000-499	B	Advertising	R	06/20/18	06/20/18		0002912132	N
		91.52									
18-03920 06/20/18 Ad# 0002962895 159-6.18 DOORS											
1 Ad# 0002962911 149-6.18 MUNICI		19.36	8-01-31-430-000-499	B	Advertising	R	06/20/18	06/20/18		0002962911	N
2 Ad# 0002962895 159-6.18 DOORS		14.96	8-01-31-430-000-499	B	Advertising	R	06/20/18	06/20/18		0002962895	N
3 Ad# 0002962934 152-6.18 DELTA		17.60	8-01-31-430-000-499	B	Advertising	R	06/20/18	06/20/18		0002962934	N

Vendor # Name	PO # PO Date Description	Contract Amount Charge Account	PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	1099 Exc
HOMEN016 HOME NEWS TRIBUNE		Continued						
18-03920 06/20/18 AD# 0002962895	159-6.18 DOORS	Continued						
4 AD# 0002962955	154-6.18 KOUTAS	17.60	8-01-31-430-000-499	B Advertising	R	06/20/18	06/20/18	0002962955 N
5 AD# 0002963013	BID18009 WEST	30.80	8-01-31-430-000-499	B Advertising	R	06/20/18	06/20/18	0002963013 N
		100.32						
18-03941 06/20/18 Ad# 0002975537	MUNICIPAL							
1 Ad# 0002975537	MUNICIPAL	101.64	8-01-31-430-000-499	B Advertising	R	06/20/18	06/20/18	0002975537 N
Vendor Total:		485.32						
HOSES050 HOSE SHOP, THE								
18-01727 11/27/17 OPEN ORDER REPLACEMENT PARTS								
3 OPEN ORDER REPLACEMENT PARTS		26.18	8-01-26-315-000-230	B MVM Vehicle Parts	R	06/19/18	06/19/18	00120004 N
Vendor Total:		26.18						
HUDSON HUDSON COUNTY MOTORS INC								
18-03495 05/03/18 REPALCEMENT PARTS								
2 OPEN ORDER REPLACEMENT PARTS		68.22	8-01-26-315-000-230	B MVM Vehicle Parts	R	06/14/18	06/14/18	126262 N
3 OPEN ORDER REPLACEMENT PARTS		60.70	8-01-26-315-000-230	B MVM Vehicle Parts	R	06/14/18	06/14/18	126431 N
4 OPEN ORDER REPLACEMENT PARTS		90.70	8-01-26-315-000-230	B MVM Vehicle Parts	R	06/19/18	06/19/18	128152 N
		219.62						
Vendor Total:		219.62						
INSTI066 INSTITUTE FORENSIC PSYCHOLOGY								
18-03491 05/02/18 PSYCHOLOGICAL EXAM - POLICE								
1 PSYCHOLOGICAL EXAM - POLICE		450.00	8-01-25-240-999-200	B POLICE Professional Service	R	05/02/18	06/18/18	11571 N
Vendor Total:		450.00						
ITNET050 IT NETWORK SOLUTIONS, LLC.								
18-00467 07/19/17 7/17 CLOUD BASED ANTIVIRUS	BID16004 C							
12 6/18 CLOUD BASED ANTIVIRUS		922.65	8-01-20-140-000-135	B IT - Network Serv/Support	R	07/01/17	06/19/18	10239 N
Vendor Total:		922.65						

June 22, 2018
08:37 AM

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Page No: 29

Vendor # Name											
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099	
Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl	
JEFCO050 JEFCO EQUIPMENT SUPPLIES, INC.											
18-00105 07/10/17 WORK GLOVES											
4 OPEN ORDER FOR DOUBLE PALM	771.60	8-01-26-305-306-201	B	SANITATION Protective Equip.	R	06/20/18	06/20/18		67100	N	
18-03042 03/28/18 OPEN ACCOUNT APR MAY JUNE 2018											
9 PERSONAL PROTECTIVE EQUIPMENT	79.00	8-01-28-375-000-123	B	PARKS Personal Protective Equipment	R	06/20/18	06/20/18		66994	N	
10 PERSONAL PROTECTIVE EQUIPMENT	699.26	8-01-28-375-000-123	B	PARKS Personal Protective Equipment	R	06/20/18	06/20/18		66992	N	
11 PERSONAL PROTECTIVE EQUIPMENT	166.80	8-01-28-375-000-123	B	PARKS Personal Protective Equipment	R	06/20/18	06/20/18		66858	N	
	945.06										
18-03761 06/06/18 Reachers											
1 32" Reachers	1,385.00	G-02-18-375-000-000	B	Clean Communities	R	06/06/18	06/20/18		67205	N	
2 48" Reachers	1,635.00	G-02-18-375-000-000	B	Clean Communities	R	06/06/18	06/20/18		67205	N	
3 Brown Jersey Gloves Ladies	153.00	G-02-18-375-000-000	B	Clean Communities	R	06/06/18	06/20/18		67205	N	
4 Brown Jersey Gloves Mens	153.00	G-02-18-375-000-000	B	Clean Communities	R	06/06/18	06/20/18		67205	N	
	3,326.00										
Vendor Total:	5,042.66										
JESCO050 JESCO											
18-00507 07/25/17 SERVICE CALL AND BATTERIES											
5 SERVICE CALL AND BATTERIES	55.30	8-01-26-290-000-151	B	STREETS & ROAD Equip. Repair	R	06/19/18	06/19/18		J55536	N	
18-03043 03/28/18 OPEN ACCOUNT APR MAY JUNE 2018											
3 HARDWARE SUPPLIES-ORDER 306290	220.94	8-01-28-375-000-158	B	PARKS Hardware Supplies	R	06/20/18	06/20/18		J55108	N	
4 HARDWARE SUPPLIES-ORDER 306290	2,040.58	8-01-28-375-000-158	B	PARKS Hardware Supplies	R	06/20/18	06/20/18		S51064	N	
5 HARDWARE SUPPLIES-ORDER 306290	540.50	8-01-28-375-000-158	B	PARKS Hardware Supplies	R	06/21/18	06/21/18		S52073	N	
	2,802.02										
18-03522 05/08/18 roof for 824 loader											
1 P/N T331227 ROOF FOR 824	460.33	8-01-26-290-000-230	B	STREETS & ROAD Equip Parts	R	05/08/18	06/20/18		J55526	N	
18-03745 06/04/18 repair parts for loader											
1 P/N R63548 O-RING	0.62	8-01-26-290-000-230	B	STREETS & ROAD Equip Parts	R	06/04/18	06/20/18		J56644	N	
2 P/N R123570 GASKET	4.30	8-01-26-290-000-230	B	STREETS & ROAD Equip Parts	R	06/04/18	06/20/18		J56644	N	
3 P/N R92097 GASKET	8.60	8-01-26-290-000-230	B	STREETS & ROAD Equip Parts	R	06/04/18	06/20/18		J56644	N	
4 P/N SE501157 TURBOCHARGER	1,272.70	8-01-26-290-000-230	B	STREETS & ROAD Equip Parts	R	06/04/18	06/20/18		J56644	N	
5 P/N RE526834 KIT	35.90	8-01-26-290-000-230	B	STREETS & ROAD Equip Parts	R	06/04/18	06/20/18		J56644	N	

Vendor # Name			Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099	
PO #	PO Date	Description	Amount	Charge Account	Acct Type Description	Enc Date	Date	Date	Invoice	Exc
Item Description										
JESCO050 JESCO										
Continued										
18-03745	06/04/18	repair parts for loader		Continued						
6 P/N RE5165553		KIT	25.78	8-01-26-290-000-230	B STREETS & ROAD Equip Parts	R	06/04/18	06/20/18	356644	N
			1,347.90							
Vendor Total:			4,665.55							
JOHNN050 JOHNNY ON THE SPOT										
18-01184	10/02/17	Open account thur June 2018								
71 Restroom Rental			19.00	8-01-28-375-000-150	B PARKS Equipment Rental	R	06/20/18	06/20/18	451006	N
72 Restroom Rental			300.00	8-01-28-375-000-150	B PARKS Equipment Rental	R	06/20/18	06/20/18	457204	N
73 Restroom Rental			110.00	8-01-28-375-000-150	B PARKS Equipment Rental	R	06/20/18	06/20/18	457203	N
74 Restroom Rental			330.00	8-01-28-375-000-150	B PARKS Equipment Rental	R	06/20/18	06/20/18	457202	N
75 Restroom Rental			110.00	8-01-28-375-000-150	B PARKS Equipment Rental	R	06/20/18	06/20/18	457199	N
76 Restroom Rental			55.00	8-01-28-375-000-150	B PARKS Equipment Rental	R	06/20/18	06/20/18	457198	N
77 Restroom Rental			110.00	8-01-28-375-000-150	B PARKS Equipment Rental	R	06/20/18	06/20/18	457200	N
78 Restroom Rental			55.00	8-01-28-375-000-150	B PARKS Equipment Rental	R	06/20/18	06/20/18	457201	N
			1,089.00							
Vendor Total:			1,089.00							
JOSHUA01 Joshua Marcus Group, LLC										
18-03734	06/04/18	Quote 10440								
1 Firefighter Bert			722.50	D-33-56-850-002-001	B Fire Code - Fines (Fire Marshal)	R	06/04/18	06/18/18	10583	N
2 Ruler Bookmarker Magnifier			240.00	D-33-56-850-002-001	B Fire Code - Fines (Fire Marshal)	R	06/04/18	06/18/18	10583	N
3 Screen Set Up			50.00	D-33-56-850-002-001	B Fire Code - Fines (Fire Marshal)	R	06/04/18	06/18/18	10583	N
4 Flat King Ring Flashlight			485.00	D-33-56-850-002-001	B Fire Code - Fines (Fire Marshal)	R	06/04/18	06/18/18	10583	N
5 Screen Set Up			45.00	D-33-56-850-002-001	B Fire Code - Fines (Fire Marshal)	R	06/04/18	06/18/18	10583	N
6 Tundra Tote Bag			562.50	D-33-56-850-002-001	B Fire Code - Fines (Fire Marshal)	R	06/04/18	06/18/18	10583	N
7 Fire Truck Pencil Case			405.00	D-33-56-850-002-001	B Fire Code - Fines (Fire Marshal)	R	06/04/18	06/18/18	10583	N
8 Memo Pads			425.00	D-33-56-850-002-001	B Fire Code - Fines (Fire Marshal)	R	06/04/18	06/18/18	10583	N
9 Calendar			325.00	D-33-56-850-002-001	B Fire Code - Fines (Fire Marshal)	R	06/04/18	06/18/18	10583	N
10 Shipping			289.00	D-33-56-850-002-001	B Fire Code - Fines (Fire Marshal)	R	06/04/18	06/18/18	10583	N
			3,549.00							
18-03768 06/11/18 Quote 10449										
1 Two tone foam football			870.00	D-33-56-850-002-001	B Fire Code - Fines (Fire Marshal)	R	06/11/18	06/18/18	10584	N
2 Screen Set Up			50.00	D-33-56-850-002-001	B Fire Code - Fines (Fire Marshal)	R	06/11/18	06/18/18	10584	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	chk/Void	1099
Item Description	Amount	Charge	Account	Acct Type Description	Enc Date	Date	Date	Invoice	Exc1	
JOSHUA01 Joshua Marcus Group, LLC										
18-03768 06/11/18 Quote 10449	Continued									
3 Shipping	70.00	D-33-56-850-002-001	B Fire Code - Fines (Fire Marshal)	R	06/11/18	06/18/18		10584	N	
	990.00									
Vendor Total:	4,539.00									
JPMONZO JPMonzo Municipal Consulting										
18-03848 06/13/18 A Review of S 1893										
1 A Review of S 1893	40.00	8-01-20-130-000-136	B FINANCE Conferences	R	06/13/18	06/14/18		0619-2018	N	
Vendor Total:	40.00									
KIMSB050 KIM'S BIKE SHOP										
18-03660 05/24/18 REPAIR BICYCLES										
1 BICYCLE COMPLETE TUNEUP	118.00	8-01-25-240-999-186	B POLICE Equipment	R	05/24/18	06/11/18		563210	N	
2 REPAIR BROKEN REAR SPOKE	10.00	8-01-25-240-999-186	B POLICE Equipment	R	05/24/18	06/11/18		563210	N	
	128.00									
Vendor Total:	128.00									
KIRBY Kirby Built										
18-02798 03/05/18 Bench Pet Memorial Garden/Comm										
1 Benches for Memorial Dog Park	878.85	8-01-28-375-000-197	B PARKS Playground Supplies	R	03/05/18	06/20/18		KM00006985	N	
2	878.85	8-01-28-375-000-197	B PARKS Playground Supplies	R	03/05/18	06/20/18		KM00006985	N	
3	1,757.70	8-01-28-375-000-197	B PARKS Playground Supplies	R	03/05/18	06/20/18		KM00006985	N	
4 LEASH POST # ADP3500	348.85	8-01-28-375-000-197	B PARKS Playground Supplies	R	03/05/18	06/20/18		KM00006985	N	
5 Shipping	280.17	8-01-28-375-000-197	B PARKS Playground Supplies	R	03/05/18	06/20/18		KM00006985	N	
	4,144.42									
Vendor Total:	4,144.42									
KMBRE005 K&M Bretco Home Improvements										
18-03611 05/21/18 Housing Rehab Program										
2 Housing Rehab Program	7,533.33	D-33-56-810-018-008	B Individual Housing Rehabilitation	R	05/22/18	06/20/18		66.6%	N	

June 22, 2018
08:37 AM

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Page No: 32

Vendor # Name											
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099	
Item Description			Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
KMBRE005 K&M Bretco Home Improvements Continued											
18-03611	05/21/18	Housing Rehab Program		Continued							
3 extra work			150.00	D-33-56-810-018-008	B Individual Housing Rehabilitation	R	06/20/18	06/20/18		EXTRA WORK	N
			7,683.33								
Vendor Total:			7,683.33								
LABCO Lab Corp.-East Brunswick											
18-03868	06/14/18	Invoice 59075055 5/8/18 DD									
1 Invoice 59075055 5/8/18 DD			41.50	8-01-23-210-000-192	B OTHER INSURANCE Other Expenses	R	06/14/18	06/19/18		59075055	N
2 Invoice 59075055 5/10/18 BW			41.50	8-01-23-210-000-192	B OTHER INSURANCE Other Expenses	R	06/14/18	06/19/18		59075055	N
			83.00								
Vendor Total:			83.00								
LANGU050 LANGUAGE LINE SERVICES											
18-02627	02/13/18	TRANSLATION SERVICE									
4 OPEN PURCHASE ORDER FOR FY18			300.45	8-01-25-240-999-144	B POLICE Dues & Subscription	R	06/19/18	06/19/18		4320091	N
Vendor Total:			300.45								
LAWMA050 LAWRENCE SUPPLY CO. OF NJ, INC.											
18-01487	10/30/17	GUN BRUSHES									
1 UTILITY NYLON GUN BRUSH			16.59	8-01-25-240-999-157	B POLICE Guns & Ammunition	R	10/30/17	06/15/18		IN1227105	N
2 BRONZE BORE BRUSH			3.99	8-01-25-240-999-157	B POLICE Guns & Ammunition	R	10/30/17	06/15/18		IN1227105	N
3 RIFLE BORE BRUSH			7.98	8-01-25-240-999-157	B POLICE Guns & Ammunition	R	10/30/17	06/15/18		IN1226712	N
4 SHOTGUN BORE BRUSH			17.13	8-01-25-240-999-157	B POLICE Guns & Ammunition	R	10/30/17	06/15/18		IN1227105	N
5 GLOCK 9MM MAGAZINE			63.00	8-01-25-240-999-157	B POLICE Guns & Ammunition	R	10/30/17	06/15/18		IN1226712	N
6 OUTERS SHOTGUN BORE BRUSHES			10.26	8-01-25-240-999-157	B POLICE Guns & Ammunition	R	10/30/17	06/15/18		IN1227105	N
7 BRONZE BORE BRUSH			3.99	8-01-25-240-999-157	B POLICE Guns & Ammunition	R	06/13/18	06/15/18		IN1232913	N
			122.94								
Vendor Total:			122.94								
LAWRENCE Lawrence B. Sachs											
18-03944	06/20/18	May 15, 2018 5/11-5/11/18									
1 May 15, 2018 5/11-5/11/18			300.00	21-2577	P Use Sai Pariwar Temple	R	06/20/18	06/20/18		5/15/18	N

June 22, 2018
08:37 AM

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Page No: 34

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Item Description	Amount	Charge Account	Acct Type Description								
LINCOLNF LINCOLN FINANCIAL GROUP											
17-03988 06/14/17 LOSAP Contribution for 2016											
4 LOSAP Contribution for 2016	1,819.78	7-01-25-265-266-185	B LOSAP Miscellaneous	R		07/10/17	06/21/18				N
18-02668 02/20/18 LOSAP Contribution 2017											
2 LOSAP Contribution 2017 FARS	14,703.84	8-01-25-265-266-185	B LOSAP Miscellaneous	R		06/06/18	06/13/18			CR32776	N
4 LOSAP Contribution 2017 CO #1	12,865.86	8-01-25-265-266-185	B LOSAP Miscellaneous	R		06/06/18	06/13/18			CR32776	N
5 LOSAP Contribution 2017 CO #2	11,946.87	8-01-25-265-266-185	B LOSAP Miscellaneous	R		06/06/18	06/13/18			CR32776	N
7 LOSAP Contribution 2017 CO #3	25,731.72	8-01-25-265-266-185	B LOSAP Miscellaneous	R		06/06/18	06/13/18			CR32776	N
	65,248.29										
Vendor Total:	67,068.07										
LOEFF050 LOEFFEL'S WASTE OIL											
18-03700 05/29/18 waste oil disposal											
1 WASTE OIL DISPOSAL	72.00	8-01-26-305-307-142	B RECYCLING Disposal Fees	R		05/29/18	06/08/18			89035	N
18-03736 06/04/18 waste oil disposal											
1 WASTE OIL DISPOSAL QUARRY LANE	106.50	8-01-26-305-307-142	B RECYCLING Disposal Fees	R		06/04/18	06/21/18			5-30-18	N
Vendor Total:	178.50										
LORRAINE Lorraine's Jr. Dept Store											
18-02609 02/12/18 Equipment / Clothing											
4 Equipment / Clothing	365.50	8-01-25-265-000-123	B UNIFORM FIRE Uniform and Personal Equip.	R		06/19/18	06/19/18			1354	N
18-03780 06/11/18 Clothing / Equipment											
1 Clothing / Equipment	411.92	8-01-25-265-000-145	B UNIFORM FIRE Training	R		06/11/18	06/18/18			1353	N
Vendor Total:	777.42										
LOWES002 LOWE'S											
18-03683 05/25/18 Landscape Materials											
1 Landscape Materials	10.60	8-01-28-375-000-179	B PARKS Landscaping	R		05/25/18	06/08/18			916261	N
2 Landscape Materials	23.70	8-01-28-375-000-179	B PARKS Landscaping	R		05/25/18	06/08/18			920580	N

June 22, 2018
08:37 AM

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Page No: 35

Vendor # Name																			
PO #	PO Date	Description	Contract	PO Type				First	Rcvd	Chk/Void		1099							
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Exc								
LOWES002 LOWE'S																			
		Continued																	
18-03683	05/25/18	Landscape Materials	Continued																
3	Landscape Materials	249.71	8-01-28-375-000-179	B PARKS	Landscaping	R	05/25/18	06/08/18		909176		N							
		262.81																	
Vendor Total:		262.81																	
LUCAS01 Lucas Brothers, Inc.																			
18-00532	07/25/17	Pay Estimate #1	BID17001 C																
12	Pay Estimate #8	68,347.37	C-06-55-C13-121-101	B Improvement -	Water Distribution System	R	03/06/17	06/20/18		PAY ESTIMATE #8	N								
13	Pay Estimate #8	196,364.19	C-04-55-C17-161-201	B Improv. To	Various Streets	R	03/06/17	06/20/18		PAY ESTIMATE #8	N								
		264,711.56																	
Vendor Total:		264,711.56																	
MAD Mad Science of West New Jersey																			
18-01599	11/08/17	open acc thru June 2018																	
6	Open account thru	840.00	D-39-56-851-000-007	B DPRCS -	LEAL	R	06/21/18	06/21/18		134205		N							
7	Open account thru	840.00	D-39-56-851-000-007	B DPRCS -	LEAL	R	06/21/18	06/21/18		134206		N							
8	Open account thru	630.00	D-39-56-851-000-007	B DPRCS -	LEAL	R	06/21/18	06/21/18		134207		N							
9	Open account thru	210.00	D-39-56-851-000-007	B DPRCS -	LEAL	R	06/21/18	06/21/18		134208		N							
		2,520.00																	
Vendor Total:		2,520.00																	
MALAN001 Gary & Janice Malanowski																			
18-03822	06/12/18	Refund of CCO Application																	
1	Refund of CCO Application	150.00	8-01-55-004-000-001	B Refund of	Anticipated Revenue	R	06/12/18	06/12/18		REFUND		N							
Vendor Total:		150.00																	
MALOU050 MALOUF FORD, INC.																			
18-03460	04/30/18	replacement parts may 2018																	
2	OPEN MONTHLY ORDER REPLACEMENT	129.94	8-01-26-315-000-230	B MVM Vehicle	Parts	R	06/14/18	06/14/18		538992		N							

Vendor # Name		PO #	PO Date	Description	Amount	Contract	PO Type	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	chk/void Date	Invoice	1099 Excl
MALOU050 MALOUF FORD, INC.		Continued													
18-03460 04/30/18 replacement parts may 2018		Continued													
3 OPEN MONTHLY ORDER REPLACEMENT		53.72	8-01-26-315-000-230	B MVM Vehicle Parts	R	06/14/18	06/14/18		541328		N				
		183.66													
Vendor Total:		183.66													
MALOUFCH Malouf Chevrolet															
18-03497 05/03/18 open order replacement parts															
3 OPEN ORDER REPLACEMENT PARTS		203.21	8-01-26-315-000-230	B MVM Vehicle Parts	R	06/19/18	06/19/18		73744		N				
4 OPEN ORDER REPLACEMENT PARTS		26.52	8-01-26-315-000-230	B MVM Vehicle Parts	R	06/19/18	06/19/18		574714		N				
5 OPEN ORDER REPLACEMENT PARTS		320.64	8-01-26-315-000-230	B MVM Vehicle Parts	R	06/19/18	06/19/18		74764		N				
		550.37													
Vendor Total:		550.37													
MARIA050 MARIANO PRESS															
18-03754 06/04/18 Table cover															
1 Township - Table Cover		275.00	8-01-31-430-000-488	B Paper & Copier Supplies	R	06/04/18	06/15/18		61261		N				
Vendor Total:		275.00													
MARRE050 JERILYN SHEPARD-MARRERO															
18-00901 09/05/17 OPEN ACC THUR JUNE 2018 LEAL															
3 ART INSTRUCTOR		1,050.00	D-39-56-851-000-007	B DPRCS - LEAL	R	06/15/18	06/15/18		MAY AND JUNE		N				
Vendor Total:		1,050.00													
MARRO050 Stephanie A. Marotto															
18-03833 06/12/18 court recorder															
1 court recorder		172.50	8-01-43-490-000-181	B MUNICIPAL COURT Logger	R	06/12/18	06/19/18		MAY		N				
Vendor Total:		172.50													

June 22, 2018
08:37 AM

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Page No: 37

Vendor # Name											
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099	
Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Exc!	
MCGRAPHC Chris McGrath											
18-03777 06/11/18	GIRLS LACROSSE REFEREE 2018										
1 GIRLS LACROSSE REFEREE 2018	1,080.00	D-39-56-850-000-003	B Recreation - Youth Programs	R	06/11/18	06/19/18			4/23-6/1/18	N	
Vendor Total:	1,080.00										
MCKAY01 Amit McKay											
18-03786 06/11/18	MA18 GU&M Program Documentatio										
1 MUNICIPAL ALLIANCE 2018	300.00	G-02-18-370-803-881	B Match Get Up And Move	R	06/11/18	06/19/18			APR-MAY	N	
Vendor Total:	300.00										
MCQUEEN Robert W. McQueen, LLC											
18-02933 03/20/18	INVOICE 101 : BEGIN-3/18/2018	BID17023 C									
3 INVOICE 103 : 4/29-5/29/2018	2,051.16	8-01-20-140-000-135	B IT - Network Serv/Support	R	02/05/18	06/08/18			103	N	
Vendor Total:	2,051.16										
MGLF0050 MGL Printing Solutions											
18-03888 06/18/18	11" Filler Sheets 4 packs										
1 11" Filler sheet	241.00	8-01-20-120-000-188	B MUNIC.CLERK Office Supplies	R	06/18/18	06/18/18			153595	N	
Vendor Total:	241.00										
MIDDLE004 MIDDLESEX WELDING SALES CO INC											
18-02714 02/26/18	PROPANE REFILLS & RENTALS										
6 PROPANE REFILLS	136.15	8-01-26-290-000-195	B STREETS & ROAD Paving Material	R	06/18/18	06/18/18			477962	N	
18-03011 03/26/18	Open account Jan-June 2018										
8 Equipment Rental	144.80	8-01-28-375-000-150	B PARKS Equipment Rental	R	06/21/18	06/21/18			901654	N	
9 Equipment Rental	403.00	8-01-28-375-000-150	B PARKS Equipment Rental	R	06/21/18	06/21/18			477057	N	
	547.80										
Vendor Total:	683.95										
MIKE Mike Policastro											
18-00883 08/31/17	Public Defender 2017	Court PRO17005 C									
12 Public Defender	10/2017	2,600.00	D-33-56-850-006-002	B Court - Public Defender	R	01/02/17	06/20/18		10/2017	N	

June 22, 2018
08:37 AM

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Page No: 38

Vendor # Name		PO # PO Date Description		Contract	PO Type	First Rcvd		Chk/Void	1099	
Item Description		Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
MIKE Mike Policastro Continued										
18-00883	08/31/17 Public Defender	2017	Court	Continued						
13	Public Defender	11/2017	1,800.00	D-33-56-850-006-002	B Court - Public Defender	R	01/02/17	06/20/18	11/2017	N
14	Public Defender	12/2017	1,600.00	D-33-56-850-006-002	B Court - Public Defender	R	01/02/17	06/20/18	12/2017	N
			6,000.00							
18-03917 06/19/18 Public Defender 1/2018 PRO18005 C										
1	Public Defender	1/2018	1,800.00	D-33-56-850-006-002	B Court - Public Defender	R	01/01/18	06/20/18	1/2018	N
2	Public Defender	2/2018	1,800.00	D-33-56-850-006-002	B Court - Public Defender	R	01/01/18	06/20/18	2/2018	N
3	Public Defender	3/2018	1,600.00	D-33-56-850-006-002	B Court - Public Defender	R	01/01/18	06/20/18	3/2018	N
4	Public Defender	4/2018	1,600.00	D-33-56-850-006-002	B Court - Public Defender	R	01/01/18	06/20/18	4/2018	N
5	Public Defender	5/2018	1,800.00	D-33-56-850-006-002	B Court - Public Defender	R	01/01/18	06/20/18	5/2018	N
			8,600.00							
Vendor Total:		14,600.00								
MIKES020 MIKE'S COUNTRY MARKET										
18-03292	04/18/18 Catering for Seniors									
4	Catering for Seniors		32.41	G-02-18-372-001-000	B Congregate Meals	R	06/18/18	06/18/18	756553	N
Vendor Total:		32.41								
MILLEN Millennium Mechanical LLC										
18-03877	06/14/18 18-05-069 : BOILER PUMP #3			BID17008 C						
1	18-05-069 : BOILER PUMP #3		1,067.12	8-01-26-310-000-160	B BLDG & GROUNDS Heating & Cool	R	07/01/17	06/15/18	18-05-069	N
18-03878 06/14/18 18-05-060 : COILS FREEZING UP BID17008 C										
1	18-05-060 : COILS FREEZING UP		306.50	8-01-26-310-000-160	B BLDG & GROUNDS Heating & Cool	R	07/01/17	06/15/18	18-05-060	N
Vendor Total:		1,373.62								
MINDF005 Mindful in Nature LLC										
18-03179	04/10/18 Open account thur June18			LEAL						
3	Horticultural Therapy		600.00	D-39-56-851-000-007	B DPRCS - LEAL	R	06/18/18	06/18/18	1005	N
4	Horticultural Therapy		900.00	D-39-56-851-000-007	B DPRCS - LEAL	R	06/18/18	06/18/18	1008	N
			1,500.00							

June 22, 2018
08:37 AM

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Page No: 39

Vendor # Name													
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099			
Item Description		Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice		Exc!	
MINDF005 Mindful in Nature LLC Continued													
18-03181	04/10/18	Open Acc 6/18	Gardenc	Club/Farm									
10		Garden Club for Seniors	900.00	8-01-28-369-000-212	B DPRCS Programs	R	06/21/18	06/21/18		1009		N	
11		Farm to Fork Gardening Class	900.00	8-01-28-369-000-212	B DPRCS Programs	R	06/21/18	06/21/18		1010		N	
			1,800.00										
Vendor Total:		3,300.00											
MONDI Catherine Mondl													
18-03830	06/12/18	court recorder											
1		court recorder	255.00	8-01-43-490-000-181	B MUNICIPAL COURT Logger	R	06/12/18	06/15/18		MAY		N	
Vendor Total:		255.00											
MONMO050 MONMOUTH COUNTY POLICE ACADEMY													
18-03646	05/22/18	POLICE BICYCLE PATROL TRAINING											
1		REGISTRATION FOR 5-DAY COURSE	200.00	8-01-25-240-999-145	B POLICE Training	R	05/22/18	06/18/18		3071		N	
Vendor Total:		200.00											
MSC MSC Industrial Supply													
18-03413	04/26/18	LITHIUM BATTERY,CHARGER, STAND											
1		18v 3000LUM LIGHT STAND	523.37	G-02-18-240-004-000	B Highway Safety Safe Corridors	R	04/26/18	06/18/18		C57400069		N	
2		18v LITHIUM BATTERY	467.94	G-02-18-240-004-000	B Highway Safety Safe Corridors	R	04/26/18	06/18/18		C57400069		N	
3		18v LITHIUM BATTERY CHARGER	803.46	G-02-18-240-004-000	B Highway Safety Safe Corridors	R	04/26/18	06/18/18		C57400069		N	
			1,794.77										
Vendor Total:		1,794.77											
NAPA NAPA													
18-03120	04/02/18	replacement parts april 2018											
22		OPEN MONTHLY ORDER REPLACEMENT	321.97	8-01-26-315-000-230	B MVM Vehicle Parts	R	06/13/18	06/13/18		110363		N	
23		OPEN MONTHLY ORDER REPLACEMENT	8.49	8-01-26-315-000-230	B MVM Vehicle Parts	R	06/13/18	06/13/18		109947		N	
24		OPEN MONTHLY ORDER REPLACEMENT	516.92	8-01-26-315-000-230	B MVM Vehicle Parts	R	06/13/18	06/13/18		107551		N	
			847.38										
18-03462 04/30/18 REPLACEMENT PARTS MAY 2016													
2		OPEN MONTHLY ORDER REPLACEMENT	46.97	8-01-26-315-000-230	B MVM Vehicle Parts	R	06/06/18	06/06/18		106334		N	

Vendor # Name		PO #	PO Date	Description	Contract	PO Type	First	Rcvd	Chk/Void	1099
Item Description		Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
NAPA	NAPA	Continued								
18-03462	04/30/18	REPLACEMENT PARTS	MAY 2016	Continued						
3	OPEN MONTHLY ORDER REPLACEMENT	185.60	8-01-26-315-000-230	B MVM Vehicle Parts	R	06/06/18	06/06/18		106559	N
4	OPEN MONTHLY ORDER REPLACEMENT	453.36	8-01-26-315-000-230	B MVM Vehicle Parts	R	06/06/18	06/06/18		106668	N
5	OPEN MONTHLY ORDER REPLACEMENT	204.34	8-01-26-315-000-230	B MVM Vehicle Parts	R	06/06/18	06/06/18		106678	N
6	OPEN MONTHLY ORDER REPLACEMENT	9.40	8-01-26-315-000-230	B MVM Vehicle Parts	R	06/06/18	06/06/18		106758	N
7	OPEN MONTHLY ORDER REPLACEMENT	9.78	8-01-26-315-000-230	B MVM Vehicle Parts	R	06/06/18	06/06/18		106944	N
8	OPEN MONTHLY ORDER REPLACEMENT	16.84	8-01-26-315-000-230	B MVM Vehicle Parts	R	06/06/18	06/06/18		107229	N
9	OPEN MONTHLY ORDER REPLACEMENT	82.81	8-01-26-315-000-230	B MVM Vehicle Parts	R	06/06/18	06/06/18		107234	N
10	OPEN MONTHLY ORDER REPLACEMENT	138.00	8-01-26-315-000-230	B MVM Vehicle Parts	R	06/06/18	06/06/18		107264	N
11	OPEN MONTHLY ORDER REPLACEMENT	153.94	8-01-26-315-000-230	B MVM Vehicle Parts	R	06/06/18	06/06/18		107270	N
12	OPEN MONTHLY ORDER REPLACEMENT	92.49	8-01-26-315-000-230	B MVM Vehicle Parts	R	06/06/18	06/06/18		107278	N
13	OPEN MONTHLY ORDER REPLACEMENT	10.21	8-01-26-315-000-230	B MVM Vehicle Parts	R	06/06/18	06/06/18		107286	N
14	OPEN MONTHLY ORDER REPLACEMENT	123.52	8-01-26-315-000-230	B MVM Vehicle Parts	R	06/06/18	06/06/18		107312	N
15	OPEN MONTHLY ORDER REPLACEMENT	78.29	8-01-26-315-000-230	B MVM Vehicle Parts	R	06/06/18	06/06/18		107378	N
16	OPEN MONTHLY ORDER REPLACEMENT	202.26	8-01-26-315-000-230	B MVM Vehicle Parts	R	06/06/18	06/06/18		107547	N
17	OPEN MONTHLY ORDER REPLACEMENT	439.29	8-01-26-315-000-230	B MVM Vehicle Parts	R	06/06/18	06/06/18		107763	N
18	OPEN MONTHLY ORDER REPLACEMENT	353.88	8-01-26-315-000-230	B MVM Vehicle Parts	R	06/06/18	06/06/18		107763	N
19	OPEN MONTHLY ORDER REPLACEMENT	197.19	8-01-26-315-000-230	B MVM Vehicle Parts	R	06/06/18	06/06/18		108233	N
20	OPEN MONTHLY ORDER REPLACEMENT	175.23	8-01-26-315-000-230	B MVM Vehicle Parts	R	06/06/18	06/06/18		108237	N
21	OPEN MONTHLY ORDER REPLACEMENT	185.42	8-01-26-315-000-230	B MVM Vehicle Parts	R	06/06/18	06/06/18		108254	N
22	OPEN MONTHLY ORDER REPLACEMENT	625.23	8-01-26-315-000-230	B MVM Vehicle Parts	R	06/06/18	06/06/18		108260	N
23	OPEN MONTHLY ORDER REPLACEMENT	164.03	8-01-26-315-000-230	B MVM Vehicle Parts	R	06/06/18	06/06/18		108268	N
24	OPEN MONTHLY ORDER REPLACEMENT	3.45	8-01-26-315-000-230	B MVM Vehicle Parts	R	06/06/18	06/06/18		108529	N
25	OPEN MONTHLY ORDER REPLACEMENT	16.88	8-01-26-315-000-230	B MVM Vehicle Parts	R	06/06/18	06/06/18		108714	N
26	OPEN MONTHLY ORDER REPLACEMENT	48.26	8-01-26-315-000-230	B MVM Vehicle Parts	R	06/06/18	06/06/18		108827	N
27	OPEN MONTHLY ORDER REPLACEMENT	149.38	8-01-26-315-000-230	B MVM Vehicle Parts	R	06/06/18	06/06/18		109329	N
28	OPEN MONTHLY ORDER REPLACEMENT	139.56	8-01-26-315-000-230	B MVM Vehicle Parts	R	06/06/18	06/06/18		109406	N
29	OPEN MONTHLY ORDER REPLACEMENT	151.56	8-01-26-315-000-230	B MVM Vehicle Parts	R	06/06/18	06/06/18		109484	N
30	OPEN MONTHLY ORDER REPLACEMENT	177.66	8-01-26-315-000-230	B MVM Vehicle Parts	R	06/06/18	06/06/18		109556	N
31	OPEN MONTHLY ORDER REPLACEMENT	24.67	8-01-26-315-000-230	B MVM Vehicle Parts	R	06/06/18	06/06/18		109776	N
32	OPEN MONTHLY ORDER REPLACEMENT	145.02	8-01-26-315-000-230	B MVM Vehicle Parts	R	06/06/18	06/06/18		110060	N
33	OPEN MONTHLY ORDER REPLACEMENT	193.04	8-01-26-315-000-230	B MVM Vehicle Parts	R	06/06/18	06/06/18		110306	N
34	OPEN MONTHLY ORDER REPLACEMENT	53.16	8-01-26-315-000-230	B MVM Vehicle Parts	R	06/06/18	06/06/18		110366	N
35	OPEN MONTHLY ORDER REPLACEMENT	15.80	8-01-26-315-000-230	B MVM Vehicle Parts	R	06/06/18	06/06/18		110429	N
36	OPEN MONTHLY ORDER REPLACEMENT	13.11	8-01-26-315-000-230	B MVM Vehicle Parts	R	06/06/18	06/06/18		110767	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
	Item	Description	Amount	Charge Account	Acct Type Description						
NAPA NAPA Continued											
	18-03462	04/30/18 REPLACEMENT PARTS MAY 2016	Continued								
	37	OPEN MONTHLY ORDER REPLACEMENT	264.47-	8-01-26-315-000-230	B MVM Vehicle Parts	R	06/06/18	06/06/18		108671	N
			4,487.10								
		Vendor Total:	5,334.48								
NASTU066 NASTUS BROS., INC.											
	18-03347	04/20/18 SENIOR CENTER KITCHEN									
	1	SENIOR CENTER - KITCHEN	5,860.00	C-04-55-C18-170-701	B Renovation/Upgrades to Buildings	R	04/20/18	06/15/18		1084-134396	N
		Vendor Total:	5,860.00								
NATIO009 NATIONAL PARTS SUPPLY CO.											
	18-03527	05/08/18 open order replacement parts									
	2	OPEN ORDER REPLACEMENT PARTS	4.80	8-01-26-315-000-230	B MVM Vehicle Parts	R	06/19/18	06/19/18		1-14006-7	N
	3	OPEN ORDER REPLACEMENT PARTS	33.52	8-01-26-315-000-230	B MVM Vehicle Parts	R	06/19/18	06/19/18		1-13954-2	N
	4	OPEN ORDER REPLACEMENT PARTS	48.96	8-01-26-315-000-230	B MVM Vehicle Parts	R	06/19/18	06/19/18		1-13921-3	N
	5	OPEN ORDER REPLACEMENT PARTS	35.69	8-01-26-315-000-230	B MVM Vehicle Parts	R	06/19/18	06/19/18		1-18167-3	N
	7	OPEN ORDER REPLACEMENT PARTS	1,174.13	8-01-26-315-000-230	B MVM Vehicle Parts	R	06/19/18	06/19/18		1-07697-4	N
	8	OPEN ORDER REPLACEMENT PARTS	13.33	8-01-26-315-000-230	B MVM Vehicle Parts	R	06/19/18	06/19/18		1-08724-4	N
	9	OPEN ORDER REPLACEMENT PARTS	223.34	8-01-26-315-000-230	B MVM Vehicle Parts	R	06/19/18	06/19/18		1-08186-7	N
	10	OPEN ORDER REPLACEMENT PARTS	25.20	8-01-26-315-000-230	B MVM Vehicle Parts	R	06/19/18	06/19/18		1-08509-7	N
			1,558.97								
		Vendor Total:	1,558.97								
NATIO027 NATIONAL DUST CONTROL											
	18-00115	07/10/17 FLOOR MAT SERVICE									
	24	OPEN ORDER FLOOR MAT SERVICE	45.14	8-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	06/19/18	06/19/18		0480141	N
	25	OPEN ORDER FLOOR MAT SERVICE	190.13	8-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	06/19/18	06/19/18		0480141	N
			235.27								
		Vendor Total:	235.27								
NATIO045 NATIONAL FUEL OIL INC.											
	18-03606	05/17/18 4,400 Gallons of Diesel									
	1	4,400 Gallons of Diesel	10,794.96	8-01-31-430-000-460	B Gasoline/Diesel	R	05/17/18	06/08/18		15880	N

June 22, 2018
08:37 AM

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Page No: 42

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/void Date	Invoice	1099 Excl
Item Description	Amount	Charge Account	Acct Type Description								
NATIO045 NATIONAL FUEL OIL INC. Continued											
18-03760 06/06/18 4,500 Gallons of Diesel											
1 4,500 Gallons of Diesel	10,234.80	8-01-31-430-000-460	B Gasoline/Diesel			R	06/06/18	06/19/18		16224	N
Vendor Total:	21,029.76										
NATURALL Naturalawn of America South											
18-03690 05/29/18 late spring appl sen & muni											
1 LATE SPRING APPLICATION SENIOR	221.00	8-01-26-310-000-183	B BLDG & GROUNDS Maintenance			R	05/29/18	06/08/18		406190	N
2 LATE SPRING APPLICATION SENIOR	124.00	8-01-26-310-000-183	B BLDG & GROUNDS Maintenance			R	06/08/18	06/08/18		406191	N
	345.00										
Vendor Total:	345.00										
NEWBR071 City of New Brunswick											
18-03681 05/25/18 New Brunswick Animal Control											
1 March 2018 Monthly Fee	3,416.17	D-31-56-850-000-001	B Animal Control - Miscellaneous			R	05/25/18	06/11/18		1019	N
2 Blumig Kennel Invoice 2019	1,692.00	D-31-56-850-000-001	B Animal Control - Miscellaneous			R	05/25/18	06/11/18		1019	N
3 13 Loretto	170.00	D-31-56-850-000-001	B Animal Control - Miscellaneous			R	05/25/18	06/11/18		1019	N
4 20 Mare Haven Court	170.00	D-31-56-850-000-001	B Animal Control - Miscellaneous			R	05/25/18	06/11/18		1019	N
5 42 Aspen	170.00	D-31-56-850-000-001	B Animal Control - Miscellaneous			R	05/25/18	06/11/18		1019	N
6 89 Riverbend	170.00	D-31-56-850-000-001	B Animal Control - Miscellaneous			R	05/25/18	06/11/18		1019	N
7 9 Roseland	170.00	D-31-56-850-000-001	B Animal Control - Miscellaneous			R	05/25/18	06/11/18		1019	N
8 Axel / Seneca	170.00	D-31-56-850-000-001	B Animal Control - Miscellaneous			R	05/25/18	06/11/18		1019	N
	6,128.17										
18-03682 05/25/18 New Brunswick Animal Control											
1 April 2018 Monthly Fee	3,416.17	D-31-56-850-000-001	B Animal Control - Miscellaneous			R	05/25/18	06/11/18		1020	N
2 Blumig Kennel Invoice 2026	1,200.00	D-31-56-850-000-001	B Animal Control - Miscellaneous			R	05/25/18	06/11/18		1020	N
3 Faith Vet Invoice 18060	105.00	D-31-56-850-000-001	B Animal Control - Miscellaneous			R	05/25/18	06/11/18		1020	N
4 1 Danny Ct	42.50	D-31-56-850-000-001	B Animal Control - Miscellaneous			R	05/25/18	06/11/18		1020	N
5 1133 Livingston	255.00	D-31-56-850-000-001	B Animal Control - Miscellaneous			R	05/25/18	06/11/18		1020	N
6 Clay/Pembrook	170.00	D-31-56-850-000-001	B Animal Control - Miscellaneous			R	05/25/18	06/11/18		1020	N
7 Main St	42.50	D-31-56-850-000-001	B Animal Control - Miscellaneous			R	05/25/18	06/11/18		1020	N
8 1003 Livingston	42.50	D-31-56-850-000-001	B Animal Control - Miscellaneous			R	05/25/18	06/11/18		1020	N
9 617 Remsen	170.00	D-31-56-850-000-001	B Animal Control - Miscellaneous			R	05/25/18	06/11/18		1020	N
10 19 Clermont	85.00	D-31-56-850-000-001	B Animal Control - Miscellaneous			R	05/25/18	06/11/18		1020	N
11 220 Lisa	85.00	D-31-56-850-000-001	B Animal Control - Miscellaneous			R	05/25/18	06/11/18		1020	N

June 22, 2018
08:37 AM

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Page No: 43

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/void Date	Invoice	1099 Excl
NEWBR071 City of New Brunswick				Continued										
18-03682 05/25/18 New Brunswick Animal Control				Continued										
12 790 Hoover					D-31-56-850-000-001	170.00		B Animal Control - Miscellaneous	R	05/25/18	06/11/18		1020	N
13 5 Hedges					D-31-56-850-000-001	127.50		B Animal Control - Miscellaneous	R	05/25/18	06/11/18		1020	N
14 1062 Marc					D-31-56-850-000-001	340.00		B Animal Control - Miscellaneous	R	05/25/18	06/11/18		1020	N
15 Albury					D-31-56-850-000-001	63.75		B Animal Control - Miscellaneous	R	05/25/18	06/11/18		1020	N
16 45 Quarry					D-31-56-850-000-001	85.00		B Animal Control - Miscellaneous	R	05/25/18	06/11/18		1020	N
17 Parkside					D-31-56-850-000-001	42.50		B Animal Control - Miscellaneous	R	05/25/18	06/11/18		1020	N
18 32 Timber Ridge					D-31-56-850-000-001	42.50		B Animal Control - Miscellaneous	R	05/25/18	06/11/18		1020	N
						6,484.92								
Vendor Total:						12,613.09								
NJAFM NEW JERSEY ASSOCIATION FOR														
18-01852 12/06/17 Membership Dues 2018														
1 Membership Dues 2018					8-01-21-185-000-144	20.00		B ZONING Dues & Subscription	R	12/06/17	06/13/18		PROIETTI, M	N
Vendor Total:						20.00								
NJEMA005 NJEMA														
18-03709 06/01/18 Quarterly Meeting 6/12/18														
1 Quarterly Meeting 6/12/18					8-01-25-252-000-145	30.00		B EMERGENCY MGMT Education & Training	R	06/01/18	06/13/18		20186618	N
2 Quarterly Meeting 6/12/18					8-01-25-252-000-145	30.00		B EMERGENCY MGMT Education & Training	R	06/01/18	06/13/18		20186618	N
						60.00								
Vendor Total:						60.00								
NJSACOP NJ State Assn of Chief of														
18-03415 04/26/18 OPEN PULIC RECORDS ACT COURSE														
1 REGISTRATION FOR 2-DAY COURSE					8-01-25-240-999-145	598.00		B POLICE Training	R	04/26/18	06/12/18		C.BAUMG, P.TONA	N
Vendor Total:						598.00								
NJSPHIA NJHIA														
18-03416 04/26/18 ANNUAL HOMICIDE INVESTIGATION														
1 REGISTRATION FOR 5-DAY COURSE					8-01-25-240-999-136	1,350.00		B POLICE Conferences	R	04/26/18	06/19/18		70	N
Vendor Total:						1,350.00								

Vendor # Name		PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	chk/Void Date	Invoice	1099 Exc
Item Description															
NJWEA NJWEA															
18-03364 04/23/18 safety workshop															
1 SAFETY WORKSHOP THURSDAY MAY				252.00	8-07-55-502-000-145	B Training				R	04/23/18	06/18/18		BLOYD	N
2 SAFETY WORKSHOP THURSDAY MAY				252.00	8-07-55-502-000-145	B Training				R	06/18/18	06/18/18		GIANOTTO	N
				504.00											
Vendor Total:				504.00											
NOBRU042 NO BRUNSWICK - Senior Center															
18-03076 03/29/18 Annual Club Stipend															
1 Annual Club Stipend				1,000.00	8-01-28-372-000-213	B SR SERVICES Sr Club Stipends				R	03/29/18	06/08/18		STIPEND	N
Vendor Total:				1,000.00											
NOBRU066 NO BRUNSWICK BOE - LEAL															
18-00897 09/05/17 OPEN ACC THRU JUNE 2018 LEAL															
25 SNAACKS FOR PROJECT LEAL				258.00	D-39-56-851-000-007	B DPRCS - LEAL				R	06/19/18	06/19/18		1682	N
26 SNAACKS FOR PROJECT LEAL				2,560.35	D-39-56-851-000-007	B DPRCS - LEAL				R	06/19/18	06/19/18		1685	N
27 SNAACKS FOR PROJECT LEAL				3,443.70	D-39-56-851-000-007	B DPRCS - LEAL				R	06/19/18	06/19/18		1717	N
28 SNAACKS FOR PROJECT LEAL				340.40	D-39-56-851-000-007	B DPRCS - LEAL				R	06/19/18	06/19/18		1716	N
29 SNAACKS FOR PROJECT LEAL				222.00	D-39-56-851-000-007	B DPRCS - LEAL				R	06/19/18	06/19/18		1718	N
30 SNAACKS FOR PROJECT LEAL				30.00	D-39-56-851-000-007	B DPRCS - LEAL				R	06/20/18	06/20/18		1707	N
				6,854.45											
18-00898 09/05/17 OPEN ACC THRU JUNE 2018 DPRCS															
17 FOOD SUPPLIES FOR				165.00	8-01-28-369-000-212	B DPRCS Programs				R	06/19/18	06/19/18		1705	N
18 FOOD SUPPLIES FOR				1,203.00	D-39-56-852-000-001	B Memorial Day Parade				R	06/19/18	06/19/18		1723	N
19 FOOD SUPPLIES FOR				511.00	D-39-56-852-000-001	B Memorial Day Parade				R	06/19/18	06/19/18		1722	N
				1,879.00											
18-03312 04/19/18 MA18 GetUp&Move Apr18 OACC															
1 Alliance				700.00	G-02-18-370-803-881	B Match Get Up And Move				R	04/19/18	06/20/18		1741	N
5 Alliance 5/31/18				600.00	G-02-18-370-803-886	B Match School Prevention				R	06/20/18	06/20/18		1726	N
6 Alliance 5/2/18				200.00	G-02-18-370-803-995	B DEDR Community Outreach				R	06/20/18	06/20/18		1710	N
				1,500.00											

Vendor # Name		PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099
Item Description		Amount	Charge	Account	Acct Type	Description	Enc Date	Date	Date	Invoice	Excl
NOBRU066 NO BRUNSWICK BOE - LEAL Continued											
18-03894 06/18/18 MA18 COMMUNITY OUTREACH											
1 COOKIES MUFFINS APPLE		200.00		G-02-18-370-803-995	B	DEDR Community Outreach	R	06/18/18	06/20/18	1748	N
Vendor Total:		10,433.45									
NOBRU091 No.Brunswick Domestic Violence											
18-03842 06/13/18 Contribution for Volunteer											
1 Contribution for Volunteer		500.00		G-02-18-375-000-000	B	Clean Communities	R	06/13/18	06/13/18	CONTRIBUTION	N
Vendor Total:		500.00									
NORCISER NORCIA											
18-03641 05/22/18 SERVICE MOBILE COMMAND CTR											
1 LABOR AND MATERIAL TO FULLY		530.76		8-01-26-290-000-151	B	STREETS & ROAD Equip. Repair	R	05/22/18	06/11/18	75811	N
18-03643 05/22/18 PLOW REPAIR VEH#803											
1 LABOR AND MATERIAL TO REPAIR		1,332.00		8-01-26-290-000-151	B	STREETS & ROAD Equip. Repair	R	05/22/18	06/11/18	75919	N
18-03772 06/11/18 repair tailgate veh894											
1 LABOR AND MATERIAL TO REPAIR		497.60		8-01-26-290-000-151	B	STREETS & ROAD Equip. Repair	R	06/11/18	06/19/18	75958	N
Vendor Total:		2,360.36									
NORTH016 NO BRUNSWICK CONSTRUCTION											
18-03070 03/29/18 OPEN ACCOUNT APR MAY JUNE 2018											
5 LANDSCAPING SUPPLIES		1,386.86		8-01-28-375-000-179	B	PARKS Landscaping	R	06/20/18	06/20/18	72592	N
6 LANDSCAPING SUPPLIES		498.05		8-01-28-375-000-179	B	PARKS Landscaping	R	06/20/18	06/20/18	72635	N
		1,884.91									
Vendor Total:		1,884.91									
NORTHEA NORTHEASTERN LUMBER											
18-03686 05/29/18 CHANGE IN SHEETROCK SIZE											
1 PUBLIC WORKS OFFICE SPACE		203.63		C-04-55-C18-170-701	B	Renovation/Upgrades to Buildings	R	05/29/18	06/08/18	1801-550649	N
Vendor Total:		203.63									

June 22, 2018
08:37 AM

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Page No: 46

Vendor # Name																			
PO #	PO Date	Description	Contract	PO Type				First	Rcvd	Chk/Void		1099							
Item	Description	Amount	Charge	Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl							
NORTVIL0 North Village Associates																			
18-03821	06/12/18	Escrow Release																	
1	Escrow Release	986.98	21-1084		P	North Village Shopping Center	R	06/12/18	06/12/18		RELEASE		N						
Vendor Total:		986.98																	
OFFIC050 OFFICE BUSINESS SYSTEMS																			
18-03699	05/29/18	maintenance contract																	
1	maintenance contract	794.00	8-01-43-490-000-183		B	MUNI COURT Equip Maintenance	R	05/29/18	06/15/18		INV3953		N						
Vendor Total:		794.00																	
OJEDAW William Ojeda																			
18-02386	01/22/18	Open account thru June 2018																	
4	MARTIAL ARTS INSTRUCTOR	960.00	D-39-56-850-000-003		B	Recreation - Youth Programs	R	06/20/18	06/20/18		MAY, JUNE		N						
Vendor Total:		960.00																	
OMNIM005 OMNI Music for Media																			
18-03876	06/14/18	OMNI Music NOVA Library																	
1	OMNI Music NOVA Library	500.00	G-02-16-369-000-000		B	Cablevision- PEG Access Programming	R	06/14/18	06/19/18		26540		N						
Vendor Total:		500.00																	
ONE ONE CALL CONCEPTS																			
18-03524	05/08/18	mark outs																	
2	OPEN ORDER ONE CALL CONCEPTS	1,172.50	8-07-55-502-000-200		B	Professional Services	R	06/19/18	06/19/18		8055659		N						
Vendor Total:		1,172.50																	
ONSITE ON SITE LANDSCAPE MANAGEMENT																			
18-00950	09/11/17	LANDSCAPING SERVICES	BID17014	C															
13	JUNE 2018 LANDSCAPING SVS	9,188.70	8-01-26-290-000-178		B	STREETS & ROAD Tree Maintenance	R	08/07/17	06/15/18		39382		N						
14	BID OPTION FOR ADDITIONAL PROP	110.00	8-01-26-290-000-178		B	STREETS & ROAD Tree Maintenance	R	08/07/17	06/15/18		39382		N						

June 22, 2018
08:37 AM

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Page No: 47

Vendor # Name																					
PO #	PO Date	Description	Contract	PO Type																	
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099	Excl									
ONSITE ON SITE LANDSCAPE MANAGEMENT Continued																					
18-00950	09/11/17	LANDSCAPING SERVICES	Continued																		
15	BID OPTION FOR ADDITIONAL PROP	55.00	8-01-26-290-000-178	B	STREETS & ROAD Tree Maintenance	R	08/07/17	06/15/18		39382		N									
		9,353.70																			
Vendor Total:		9,353.70																			
ORLAN070 ANDREA ORLANDO																					
18-00150	07/11/17	Zumba Instructor for Seniors																			
9	Zumba Instructor for Seniors	90.00	8-01-28-372-000-203	B	SR SERVICES Public Events	R	06/21/18	06/21/18		MAY		N									
Vendor Total:		90.00																			
PARTY Party Fair																					
18-00903	09/05/17	OPEN ACC THRU JUNE 2018 LEAL																			
3	OPEN ACCOUNT FOR	33.95	D-39-56-851-000-007	B	DPRCS - LEAL	R	06/21/18	06/21/18		12937		N									
Vendor Total:		33.95																			
PARTYON NATALIE INK. OF NJ CORP.																					
18-03588	05/14/18	NNO 2018 - ENTERTAINMENT																			
1	NATIONAL NIGHT OUT 2018	2,850.00	8-01-25-280-000-185	B	JUVENILE AID Miscellaneous	R	05/14/18	06/11/18		8-7-18		N									
Vendor Total:		2,850.00																			
PAVER005 PAVERART LLC																					
18-03725	06/04/18	ENGRAVED PAVER																			
1	ENGRAVED PAVERS ENGCP4X8	60.00	D-39-56-852-000-007	B	Veterans Memorial Paver Project	R	06/04/18	06/18/18		1886		N									
2	ENGRAVED PAVERS ENGCP4X8	60.00	D-39-56-852-000-007	B	Veterans Memorial Paver Project	R	06/18/18	06/18/18		1958		N									
		120.00																			
Vendor Total:		120.00																			
PETRO050 PETROLEUM TRADERS CORP.																					
18-03684	05/29/18	7,000 Gallons of Gasoline																			
1	7,000 Gallons of Gasoline	15,112.30	8-01-31-430-000-460	B	Gasoline/Diesel	R	05/29/18	06/07/18		1268057		N									

June 22, 2018
08:37 AM

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Page No: 48

Vendor # Name											
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099	
Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Exc	
PETRO050 PETROLEUM TRADERS CORP. Continued											
18-03884 06/15/18 6600 Gallons Gasoline											
1 6600 Gallons Gasoline	13,444.20	8-01-31-430-000-460	B	Gasoline/Diesel	R	06/15/18	06/21/18		1275072	N	
Vendor Total:	28,556.50										
POSIT050 POSITIVE PROMOTIONS											
18-03426 04/27/18 Promotional Items											
3 CERT Whistle Key Item #OS-5156	445.00	8-01-25-252-000-185	B	EMERGENCY MGMT Miscellaneous	R	04/27/18	05/21/18			N	
4 Set Up Charge	50.00	8-01-25-252-000-185	B	EMERGENCY MGMT Miscellaneous	R	04/27/18	05/21/18			N	
	495.00										
18-03581 05/14/18 MA 18 - Youth Alliance											
1 Senior Outreach	1.13	G-02-18-370-803-993	B	DEDR Senior Outreach	R	05/14/18	06/08/18		06047450	N	
2 Youth Alliance	200.00	G-02-18-370-803-992	B	DEDR Youth Outreach	R	05/14/18	06/08/18		06047450	N	
3 Get Up and Move	89.95	G-02-18-370-803-991	B	DEDR Get Up And Move	R	05/14/18	06/08/18		06047450	N	
4 Program account	13.87	G-02-18-370-803-991	B	DEDR Get Up And Move	R	05/14/18	06/08/18		06047450	N	
5	0.00	G-02-18-370-803-991	B	DEDR Get Up And Move	R	05/14/18	06/08/18		06047450	N	
	304.95										
Vendor Total:	799.95										
POW Power Place Inc.											
18-03072 03/29/18 OPEN ACCOUNT APR MAY JUNE 2018											
5 EQUIPEMENT REPAIRS	266.58	8-01-28-375-000-151	B	PARKS Equipment Repair	R	06/20/18	06/20/18		755310	N	
6 EQUIPEMENT REPAIRS	276.83	8-01-28-375-000-151	B	PARKS Equipment Repair	R	06/20/18	06/20/18		755309	N	
7 EQUIPEMENT REPAIRS	214.10	8-01-28-375-000-151	B	PARKS Equipment Repair	R	06/20/18	06/20/18		755298	N	
8 EQUIPEMENT REPAIRS	292.83	8-01-28-375-000-151	B	PARKS Equipment Repair	R	06/20/18	06/20/18		755294	N	
	1,050.34										
Vendor Total:	1,050.34										
PRIMO005 Primo Prevention LLC											
18-03856 06/14/18 MA18 GET UP & MOVE 2018											
1 CHARGE TO GET UP & MOVE	120.18	G-02-18-370-803-991	B	DEDR Get Up And Move	R	06/14/18	06/15/18		8383	N	
2 CHARGE TO COMMUNITY OUTREACH	357.00	G-02-18-370-803-995	B	DEDR Community Outreach	R	06/14/18	06/15/18		8383	N	

Vendor # Name														
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099				
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Exc			
PRIMO005 Primo Prevention LLC Continued														
18-03856	06/14/18	MA18 GET UP & MOVE 2018	Continued											
3	CHARGE BALANCE TO REC ACCOUNT	39.17	8-01-28-369-000-215	B DPRCS	Recreaton Supplies	R	06/14/18	06/15/18		8383	N			
		516.35												
18-03896 06/18/18 MA18 SCHOOL PREVENTION STICKER														
1		230.00	G-02-18-370-803-996	B DEDR	School Prevention	R	06/18/18	06/20/18		9894	N			
2	CHARGE BALANCE TO	18.40	8-01-28-369-000-212	B DPRCS	Programs	R	06/18/18	06/20/18		9894	N			
		248.40												
Vendor Total:		764.75												
PULTE001 Pulte Homes of NJ LP														
18-03561	05/10/18	2nd Bond Reduction												
1	2nd Bond Reduction	22,716.01	22-239831	P	The Heights @ Main Street	R	05/10/18	06/20/18		REDUCTION	N			
Vendor Total:		22,716.01												
QUALITYI Quality Irrigation														
18-03635	05/22/18	START UP SPRINK SYS MUNT												
1	LABOR AND MATERIAL FOR START	1,265.00	8-01-26-310-000-183	B	BLDG & GROUNDS Maintenance	R	05/22/18	06/11/18		34367-19	N			
Vendor Total:		1,265.00												
RACEWAY RACEWAY PETROLEUM INC														
18-03707	05/30/18	Escrow Release												
1	Escrow Release	843.36	20-2074	P	RACEWAY PETROLEUM, INC.	R	05/30/18	06/20/18		RELEASE	N			
Vendor Total:		843.36												
REESECOB La Tangea D. Reese - Cobb														
18-03340	04/20/18	MA18 GET U & MOVE PREVENTION												
2	GET UP AND MOVE PROGRAM	497.00	G-02-18-370-803-881	B	Match Get Up And Move	R	04/20/18	06/20/18		JUNE	N			
Vendor Total:		497.00												

June 22, 2018
08:37 AM

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Page No: 50

Vendor # Name											
PO #	PO Date	Description	Contract	PO Type			First	Rcvd	chk/Void	1099	
Item Description			Amount	Charge Account	Acct Type	Description	Stat/chk	Enc Date	Date	Invoice	Exc
REUNITED ReUnited LLC											
18-03776	06/11/18	MUSIC IN THE PARK	920.00	8-01-28-369-000-203	B DPRCS	Public Events	R	06/11/18	06/19/18	8-15-18	N
Vendor Total:			920.00								
RICH TRE RICH TREE SERVICE											
18-03677	05/25/18	3 Beechwood Place-Tree Removal	2,700.00	BID17021 C 8-01-26-290-000-178	B STREETS & ROAD	Tree Maintenance	R	12/04/17	06/15/18	1801948	N
Vendor Total:			2,700.00								
ROBERTS Gwen Roberts											
18-03769	06/11/18	MA18 GET UP & MOVE CONSULTANT	300.00	G-02-18-370-803-991	B DEDR	Get Up And Move	R	06/11/18	06/20/18	1	N
Vendor Total:			300.00								
ROMAL005 ROMA LANDSCAPING AND											
18-03447	04/30/18	landscaping princess dr PS	1,475.00	8-07-55-502-000-183	B Maintenance & Repairs		R	04/30/18	06/11/18	036507	N
Vendor Total:			1,475.00								
ROTARY Rotary Club of New Brunswick											
18-03927	06/20/18	Rotoary Club Clean Comm Fund18	500.00	G-02-18-375-000-000	B Clean Communities		R	06/20/18	06/20/18		N
Vendor Total:			500.00								
ROUTE 1 ROUTE 1											
18-03464	04/30/18	REPLACEMENT PARTS MAY 2018									
2	OPEN MONTHLY ORDER	REPLACEMENT	540.40	8-01-26-315-000-230	B MVM	Vehicle Parts	R	06/06/18	06/21/18	5153357	N
3	OPEN MONTHLY ORDER	REPLACEMENT	166.43	8-01-26-315-000-230	B MVM	Vehicle Parts	R	06/06/18	06/21/18	5152974	N
4	OPEN MONTHLY ORDER	REPLACEMENT	285.43	8-01-26-315-000-230	B MVM	Vehicle Parts	R	06/06/18	06/21/18	5153168	N
5	OPEN MONTHLY ORDER	REPLACEMENT	674.80	8-01-26-315-000-230	B MVM	Vehicle Parts	R	06/06/18	06/21/18	5152834	N
6	OPEN MONTHLY ORDER	REPLACEMENT	68.25	8-01-26-315-000-230	B MVM	Vehicle Parts	R	06/06/18	06/21/18	5153562	N
7	OPEN MONTHLY ORDER	REPLACEMENT	73.80	8-01-26-315-000-230	B MVM	Vehicle Parts	R	06/06/18	06/21/18	5154160	N

Vendor # Name	PO # PO Date Description	Contract Amount Charge Account	PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	1099 Excl
SAKER SAKER SHOPRITES, INC.								
18-00268	07/17/17 OPEN ACCOUNT JULY17-JUNE 2018							
20 FOOD SUPPLIES	26.97	8-01-28-369-000-153	B DPRCS Food Supplies	R	06/20/18	06/20/18	05240314247	N
18-01141	09/27/17 OPEN ACC LEAL THRU JUNE 2018							
8 OPEN ACCOUNT THRU JUNE 2018	32.82	D-39-56-851-000-007	B DPRCS - LEAL	R	06/20/18	06/20/18	05240423036	N
18-03311	04/19/18 MA18 GetUP&Move Apr2018en Oacc							
1 Suuplies- Split Accounts	39.75	G-02-18-370-803-991	B DEDR Get Up And Move	R	04/19/18	06/20/18	05240423150	N
7 Suuplies- Split Accounts	1.08	8-01-28-369-000-203	B DPRCS Public Events	R	06/20/18	06/20/18	05240423150	N
	40.83							
Vendor Total:	100.62							
SAMSC050 SAM'S CLUB								
18-00154	07/11/17 Food Supplies for Senior Ctr							
15 Food Supplies for Senior Ctr	15.98	8-01-28-372-000-153	B SR SERVICES Food Supplies	R	06/21/18	06/21/18	008811	N
16 Food Supplies for Senior Ctr	61.62	8-01-28-372-000-153	B SR SERVICES Food Supplies	R	06/21/18	06/21/18	008810	N
17 Food Supplies for Senior Ctr	211.46	8-01-28-372-000-153	B SR SERVICES Food Supplies	R	06/21/18	06/21/18	005557	N
	289.06							
18-00269	07/17/17 OPEN ACCOUNT JULY17-JUNE2018							
38 FOOD SUPPLIES	8.98	8-01-28-369-000-153	B DPRCS Food Supplies	R	06/20/18	06/20/18	001186	N
40 FOOD SUPPLIES	162.48	8-01-28-369-000-203	B DPRCS Public Events	R	06/20/18	06/20/18	003289	N
	171.46							
18-01140	09/27/17 OPEN ACC LEAL THRU JUNE 2018							
47 OPEN ACCOUNT THRU JUNE 2018	28.10	D-39-56-851-000-007	B DPRCS - LEAL	R	06/20/18	06/20/18	008278	N
48 OPEN ACCOUNT THRU JUNE 2018	13.74	D-39-56-851-000-007	B DPRCS - LEAL	R	06/20/18	06/20/18	003288	N
49 OPEN ACCOUNT THRU JUNE 2018	59.20	D-39-56-851-000-007	B DPRCS - LEAL	R	06/20/18	06/20/18	003246	N
	101.04							
18-03310	04/19/18 MA18 Get Up Move program OpAcc							
1 Supplies	512.80	G-02-18-370-803-991	B DEDR Get Up And Move	R	04/19/18	06/20/18	003291	N
Vendor Total:	1,074.36							

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099
	Item	Description	Amount	Charge Account	Acct Type Description		Enc Date	Date	Date	Invoice
SHAKL005 Shaklee Realty LLC										
	18-03823	06/12/18	Refund of Dumpster Rental							
	1	Refund of Dumpster Rental	400.00	8-01-55-004-000-001	B Refund of Anticipated Revenue	R	06/12/18	06/12/18		REFUND
	Vendor Total:		400.00							
SHAMY050 SHAMY, SHIPERS & LONSKI, P.C.										
	18-02565	02/06/18	Municipal Prosecutor 2018	PRO18004 C						
	5	Municipal Prosecutor 4/2018	5,225.00	8-01-20-155-000-982	B LEGAL - Prosecutor	R	01/01/18	06/20/18		38327
	Vendor Total:		5,225.00							
SIEMENS Evoqua Water Technologies LLC										
	18-01247	10/03/17	bioxide for pump stations							
	2	OPEN ORDER BIOXIDE FOR PUMPING	1,098.00	8-07-55-502-000-132	B Chemicals	R	06/19/18	06/19/18		903546093
	Vendor Total:		1,098.00							
SIGNP001 Signature Promotional Group LLC										
	18-03687	05/29/18								
	1	1.75" CHALLENGE COIN	385.00	8-01-25-252-000-185	B EMERGENCY MGMT Miscellaneous	R	05/29/18	06/07/18		347533
	2	New Mold one side	125.00	8-01-25-252-000-185	B EMERGENCY MGMT Miscellaneous	R	05/29/18	06/07/18		347533
			510.00							
	Vendor Total:		510.00							
SKILL050 SKILLPATH SEMINARS										
	18-02931	03/20/18	LEAL Staff - workshop 3/24/18							
	1	Follow UP Coaching #208623	3,850.00	D-39-56-851-000-007	B DPRCS - LEAL	R	03/20/18	06/08/18		208623
	Vendor Total:		3,850.00							
SMOOT015 SMOOTH PRODUCTION										
	18-03735	06/04/18	MUSICPARK VALARIE ADAM 8/8/18							
	1	MUSIC IN THE PARK	1,200.00	8-01-28-369-000-203	B DPRCS Public Events	R	06/04/18	06/19/18		8-8-18
	Vendor Total:		1,200.00							

June 22, 2018
08:37 AM

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Page No: 58

Vendor # Name						First		Rcvd	chk/Void	1099	
PO #	PO Date	Description	Contract	PO Type		Stat/Chk	Enc Date	Date	Date	Invoice	Exc
Item	Description	Amount	Charge Account	Acct Type	Description						
THOMWEST Thomson Reuters											
18-03486	05/02/18	CLEAR INVESTIGATIVE SOFTWARE									
1	CLEAR INVESTIGATIVE SOFTWARE	197.00	8-01-25-240-999-183	B	POLICE Maintenance	R	05/02/18	06/13/18		838316072	N
Vendor Total:		197.00									
TM ASSOC T&M Associates											
18-00076	07/10/17	LAF324674 : THROUGH 6/9/2017	PRO16032 C								
7	NOL346124: THROUGH 6/01/2018	8,671.00	C-04-55-C04-022-101	B	High School Proj Mgt/Engineer	R	08/01/16	06/19/18		NOL346124	N
18-00078	07/10/17	LAF324675 : THROUGH 6/9/2017	PRO17032 C								
10	NOL346125: THROUGH 6/1/2018	4,450.00	C-04-55-C04-022-101	B	High School Proj Mgt/Engineer	R	06/24/17	06/19/18		NOL346125	N
18-03908	06/18/18	NOL346129 THROUGH 6/1/18 WATER	PRO18014 C								
1	NOL346129 THROUGH 6/1/18 WATER	12,856.71	8-05-55-502-000-200	B	Professional Services	R	01/01/18	06/19/18		NOL346129	N
2	NOL346129 THROUGH 6/1/18 SEWER	1,792.50	8-07-55-502-000-200	B	Professional Services	R	01/01/18	06/19/18		NOL346129	N
		14,649.21									
18-03909	06/18/18	NOL346127 THROUGH 6/1/2018	PRO18034 C								
1	NOL346127 THROUGH 6/1/2018	9,704.52	C-06-55-C16-151-901	B	Section 2:20 Costs	R	04/23/18	06/19/18		NOL346127	N
18-03910	06/18/18	NOL346126 : THROUGH 6/1/2018	PRO17035 C								
1	NOL346126 : THROUGH 6/1/2018	2,693.16	C-04-55-C04-022-101	B	High School Proj Mgt/Engineer	R	03/20/17	06/19/18		NOL346126	N
Vendor Total:		40,167.89									
TOKARSKI Tokarski Millemann Architects											
18-00765	08/17/17	DPW Roof Invoice# 2017-352	PRO17038 C								
9	DPW Roof Invoice# 2018-268	718.00	C-04-55-C16-151-904	B	Professional Fees - Municipal Building	R	05/22/17	06/15/18		2018-268	N
11	DPW Roof Invoice# 2018-268	382.00	C-04-55-C18-170-701	B	Renovation/Upgrades to Buildings	R	07/01/17	06/15/18		2018-268	N
		1,100.00									
Vendor Total:		1,100.00									
TOMAHAWK Tomahawk Lake, Inc											
18-03323	04/20/18	Trip for Summer Camp 2018									
5	Tue 7/24 Balance	1,580.00	D-39-56-850-000-006	B	Recreation - Camp	R	04/20/18	06/18/18		BALANCE	N
6	wed 7/25 Balance	300.00	D-39-56-850-000-006	B	Recreation - Camp	R	04/20/18	06/18/18		BALANCE	N

June 22, 2018
08:37 AM

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Page No: 59

Vendor # Name																					
PO #	PO Date	Description	Amount	Contract	PO Type			Stat/Chk	First	Rcvd	Chk/Void		1099								
Item Description				Charge Account	Acct Type	Description			Enc Date	Date	Date	Invoice	Excl								
TOMAHAWK Tomahawk Lake, Inc Continued																					
18-03323	04/20/18	Trip for Summer Camp 2018		Continued																	
7	Thur 7/26	Balance	300.00	D-39-56-850-000-006	B	Recreation - Camp	R	04/20/18	06/18/18			BALANCE	N								
8	8/16	Balance	1,390.00	D-39-56-850-000-006	B	Recreation - Camp	R	04/20/18	06/18/18			BALANCE	N								
			3,570.00																		
Vendor Total:			3,570.00																		
TRACEY05 James Tracey																					
18-03385	04/24/18	MA18 GetUp&Move AprMayJun2018																			
2	GET UP AND MOVE PROGRAM		497.00	G-02-18-370-803-881	B	Match Get Up And Move	R	04/24/18	06/20/18			JUNE	N								
18-03509	05/07/18	MA18 SOCIAL DECISION MAK CONSU																			
1	MUNICIPAL ALLIANCE 2018		1,050.00	G-02-18-370-803-994	B	DEDR Social Decision Making	R	05/07/18	06/12/18			100	N								
Vendor Total:			1,547.00																		
TRAFFLOG Traffic Logix																					
18-03418	04/26/18	EVOLUTION 12 SOLAR																			
1	EVOLUTION 12 - SOLAR 3 DIGIT		12,495.00	G-02-18-240-004-000	B	Highway Safety Safe Corridors	R	04/26/18	06/15/18			SIN01007	N								
2	SHIPPING		525.00	G-02-18-240-004-000	B	Highway Safety Safe Corridors	R	04/26/18	06/15/18			SIN01007	N								
			13,020.00																		
Vendor Total:			13,020.00																		
TRAPR050 TRAP ROCK INDUSTRIES LLC																					
18-03382	04/24/18	i-5 asphalt																			
5	OPEN ORDER ASPHALT		182.92	8-01-26-290-000-195	B	STREETS & ROAD Paving Material	R	06/13/18	06/13/18			8083785	N								
6	OPEN ORDER ASPHALT		1,308.83	8-01-26-290-000-195	B	STREETS & ROAD Paving Material	R	06/18/18	06/18/18			8084043	N								
7	OPEN ORDER ASPHALT		597.14	8-01-26-290-000-195	B	STREETS & ROAD Paving Material	R	06/19/18	06/19/18			8084414	N								
8	OPEN ORDER ASPHALT		1,185.89	8-01-26-290-000-195	B	STREETS & ROAD Paving Material	R	06/20/18	06/21/18			8084622	N								
			3,274.78																		
Vendor Total:			3,274.78																		
TRIUS Trius, Inc																					
18-01623	11/09/17	Western 8 1/2 ft. Snow Plow																			
1	Western 8 1/2 ft. Snow Plow		4,987.00	C-04-55-C18-170-301	B	Acquisition of Trucks/Accessories	R	11/09/17	06/15/18			SI047753	N								

Vendor # Name			Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099	
PO #	PO Date	Description	Amount	Charge Account	Acct Type Description	Enc Date	Date	Date	Invoice	Exc
Item Description										
TRIUS Trius, Inc Continued										
18-01623	11/09/17	Western 8 1/2 ft. Snow Plow	Continued							
2	Robber Snow Deflector- Install	191.70	C-04-55-C18-170-301	B Acquisition of Trucks/Accessories	R	11/09/17	06/15/18		SI047753	N
		5,178.70								
Vendor Total:		5,178.70								
TSQUARED T-SQUARED GRAPHICS LLC										
18-03487	05/02/18	Memorial Day18 Race Towels								
1	OAD 3060 Navy	1,898.00	D-39-56-852-000-001	B Memorial Day Parade	R	05/02/18	06/15/18		15359	N
2	Produce and Set up	30.00	D-39-56-852-000-001	B Memorial Day Parade	R	05/02/18	06/15/18		15359	N
3	Size Small	100.80	D-39-56-850-000-009	B Rapids Swim Team	R	05/02/18	06/15/18		15365	N
4	Size Medium	100.80	D-39-56-850-000-009	B Rapids Swim Team	R	05/02/18	06/15/18		15365	N
5	Size Large	100.80	D-39-56-850-000-009	B Rapids Swim Team	R	05/02/18	06/15/18		15365	N
6	Size X-Large	100.80	D-39-56-850-000-009	B Rapids Swim Team	R	05/02/18	06/15/18		15365	N
7	Set Up Fee	55.00	D-39-56-850-000-009	B Rapids Swim Team	R	05/02/18	06/15/18		15365	N
8	Flash Hit Fee	8.00	D-39-56-850-000-009	B Rapids Swim Team	R	05/02/18	06/15/18		15365	N
		2,394.20								
Vendor Total:		2,394.20								
TUCCI Medical Associates of New Brun										
18-03872	06/14/18	6/4/18 FIT FOR DUTY - MV								
1	6/4/18 FIT FOR DUTY - MV	150.00	8-01-23-210-000-192	B OTHER INSURANCE Other Expenses	R	06/14/18	06/19/18		6/4/18 - MV	N
Vendor Total:		150.00								
TUVERA05 Cynthia Tuvera										
18-01850	12/06/17	POUND workout Classes								
6	POUND workout Classes	175.00	8-01-28-372-000-203	B SR SERVICES Public Events	R	06/14/18	06/14/18		MAR	N
7	POUND workout Classes	140.00	8-01-28-372-000-203	B SR SERVICES Public Events	R	06/14/18	06/14/18		APR	N
8	POUND workout Classes	140.00	8-01-28-372-000-203	B SR SERVICES Public Events	R	06/14/18	06/14/18		MAY	N
		455.00								
Vendor Total:		455.00								

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099
	Item	Description	Amount	Charge Account	Acct Type Description		Enc Date	Date	Date	Exc
TWINO050 TWIN OAKS CATERERS, INC.										
	18-03793	06/11/18 Luncheons 6/11/18 & 6/12/18								
	1	6/11/18 Classic Sandwich lunch	770.00	G-02-18-372-001-000	B Congregate Meals	R	06/11/18	06/20/18	59318	N
	2	6/12/18 Classic Sandwich Lunch	600.00	8-01-28-372-000-153	B SR SERVICES Food Supplies	R	06/11/18	06/20/18	59318	N
			1,370.00							
		Vendor Total:	1,370.00							
UDES055 Udeshi Group LLC										
	18-03672	05/24/18 Release of Escrow								
	1	Release of Escrow	10,900.14	20-2419	P Route 130	R	05/24/18	06/13/18	RELEASE	N
		Vendor Total:	10,900.14							
UNIF084 UNIFIRST CORPORATION										
	18-02813	03/05/18 10 camouflage baseball hats								
	1	10 camouflage baseball hats	172.00	8-01-26-290-000-123	B STREETS&ROADS Uniform and Personal Equip	R	03/05/18	06/15/18	073 7750124	N
		Vendor Total:	172.00							
UNITE084 UNITED REFRIGERATION INC.										
	18-00857	08/30/17 open order								
	3	OPEN ORDER REPLACEMENT PARTS	173.09	8-01-26-310-000-160	B BLDG & GROUNDS Heating & Cool	R	06/19/18	06/19/18	62628059-00	N
	4	OPEN ORDER REPLACEMENT PARTS	16.24	8-01-26-310-000-160	B BLDG & GROUNDS Heating & Cool	R	06/19/18	06/19/18	62567204-00	N
	5	OPEN ORDER REPLACEMENT PARTS	128.82	8-01-26-310-000-160	B BLDG & GROUNDS Heating & Cool	R	06/21/18	06/21/18	62668685-00	N
	6	OPEN ORDER REPLACEMENT PARTS	57.88	8-01-26-310-000-160	B BLDG & GROUNDS Heating & Cool	R	06/21/18	06/21/18	62746076-00	N
	7	OPEN ORDER REPLACEMENT PARTS	16.24	8-01-26-310-000-160	B BLDG & GROUNDS Heating & Cool	R	06/21/18	06/21/18	62790688-00	N
	8	OPEN ORDER REPLACEMENT PARTS	173.09	8-01-26-310-000-160	B BLDG & GROUNDS Heating & Cool	R	06/21/18	06/21/18	62790688-00	N
			186.70							
		Vendor Total:	186.70							
USMUN050 US MUNICIPAL SUPPLY										
	18-03730	06/04/18 SWEEPER REPAIR								
	1	LABOR AND MATERIAL TO REPAIR	812.50	8-01-26-290-000-151	B STREETS & ROAD Equip. Repair	R	06/04/18	06/20/18	6134041	N
		Vendor Total:	812.50							

June 22, 2018
08:37 AM

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Page No: 62

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/void	1099
Item Description	Amount	Charge Account	Acct Type Description	Enc Date	Date	Date	Invoice	Exc		
VERBA050 VERBATIM										
18-03751 06/04/18 interpreting services										
1 interpreting services	300.00	8-01-43-490-000-167	B MUNICIPAL COURT Interpreter	R	06/04/18	06/21/18	5-22-18	N		
Vendor Total:	300.00									
WALKE050 DIANNE WALKER										
18-03784 06/11/18 Contiuing Ed										
1 Contiuing Ed	200.00	8-01-20-150-000-136	B TAX ASSESSOR Conferences	R	06/11/18	06/18/18	REIMBURSEMENT	N		
Vendor Total:	200.00									
WARSH005 WARSHAUER ELECTRIC SUPPLY CO.										
18-02042 12/18/17 electrical supplies b/g										
9 OPEN ORDER ELECTRICAL SUPPLIES	449.29	8-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	06/14/18	06/14/18	3976651-00	N		
10 OPEN ORDER ELECTRICAL SUPPLIES	10.04	8-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	06/14/18	06/14/18	3956904-00	N		
	459.33									
Vendor Total:	459.33									
WASTE Waste Management of New Jersey										
18-00735 08/15/17 7/2017 Invoice 1997737-1790-5 BID15008 C										
12 6/2018 Invoice 2032587-1790-9	27,497.60	8-01-26-305-307-200	B Recycling - Third Party Contract	R	07/01/17	06/15/18	2032587-1790-9	N		
Vendor Total:	27,497.60									
WBMASON W.B. Mason Co.,Inc.										
18-03604 05/17/18 File Folders SMD15332										
1 File Folders SMD15332	13.87	8-01-20-130-000-188	B FINANCE Office Supplies	R	05/17/18	06/08/18	155204439	N		
18-03756 06/04/18 SUPPLIES										
1 Packing Tape MMM142	1.55	8-01-20-130-000-188	B FINANCE Office Supplies	R	06/04/18	06/18/18	155676545	N		
2 Legal Pads 5x7 TOP63016	5.47	8-01-20-130-000-188	B FINANCE Office Supplies	R	06/04/18	06/18/18	155676545	N		
3 Pop Up Refill MMMR330UALT	9.54	8-01-20-130-000-188	B FINANCE Office Supplies	R	06/04/18	06/18/18	155676545	N		
4 White Out Tape BICOTAP10	10.75	8-01-20-130-000-188	B FINANCE Office Supplies	R	06/04/18	06/18/18	155676545	N		
5 Shredder Oil FEL35250	12.64	8-01-20-130-000-188	B FINANCE Office Supplies	R	06/04/18	06/18/18	155676545	N		

Vendor # Name										
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099
Item Description			Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date Invoice	Excī
WELLS060 WELLSRING CENTER										
18-03747	06/04/18	MA18 SCHOOL PREVENTION SPEAKER								
1 PROGRAMS TO BE DELIVERED ON			200.00	G-02-18-370-803-996	B DEDR School Prevention	R	06/04/18	06/12/18	2372	N
18-03834 06/12/18 MC Prev Ed Summit enrollment										
1 MIDDLESEX COUNTY PREVVENTION			30.00	8-01-28-369-000-145	B DPRCS Education/Training	R	06/12/18	06/15/18	2384	N
18-03897 06/18/18 MA18 SOC DEC MAKE/PROB SOLV										
1 MUNICIPAL ALLIANCE 2018			300.00	G-02-18-370-803-994	B DEDR Social Decision Making	R	06/18/18	06/20/18	2389	N
18-03898 06/18/18 MA18 SELF ESTEEM/DEC MAKE WS										
1 JUNE 14, 2018			237.00	G-02-18-370-803-991	B DEDR Get Up And Move	R	06/18/18	06/20/18	2388	N
2 BALANCE CHARGE TO			63.00	8-01-28-369-000-212	B DPRCS Programs	R	06/18/18	06/20/18	2388	N
			300.00							
Vendor Total:			830.00							
WHIRL050 WHIRL CONSTRUCTION										
18-03080	03/29/18	Swing stock for Various Parks								
1 SUPPLY AND DELIVERY ONLY OF			3,207.00	8-01-28-375-000-197	B PARKS Playground Supplies	R	03/29/18	06/15/18	18-05989	N
Vendor Total:			3,207.00							
WINANS Christopher & Nathalie Winans										
18-03680	05/25/18	Refund 2018 taxes								
1 Refund 2018 taxes			3,445.85	8-01-55-004-000-003	B Tax Refunds - Current Yr OP's	R	05/25/18	06/12/18	REFUND	N
Vendor Total:			3,445.85							
WOODDVRT Woodbridge Township DVRT										
18-03885	06/15/18	Domestic Violence Class								
1 Domestic Violence Class			456.35	D-33-56-850-010-002	B Domestic Violence	R	06/15/18	06/18/18	NBDVRT	N
Vendor Total:			456.35							

Vendor # Name		PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Exc
		Item Description	Amount	Charge Account	Acct Type	Description						
YETSK005 CRAIG YETSKO												
18-03930 06/20/18 Amazon Online Order												
1 PC to Video converter w/remote			147.71	G-02-16-369-000-000	B	Cablevision- PEG Access Programming	R	06/20/18	06/20/18		REIMBURSEMENT	N
Vendor Total:			147.71									
Total Purchase Orders: 366 Total P.O. Line Items: 739 Total List Amount: 1,241,780.15 Total Void Amount: 0.00												

Totals by Year-Fund						
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Project Total	Total
CURRENT FUND BUDGET	7-01	1,819.78	0.00	0.00	0.00	1,819.78
CURRENT FUND BUDGET	8-01	393,406.98	0.00	0.00	0.00	393,406.98
	8-04	4,270.50	0.00	0.00	0.00	4,270.50
WATER UTILITY BUDGET	8-05	247,755.54	0.00	0.00	0.00	247,755.54
SEWER UTILITY BUDGET	8-07	13,019.39	0.00	0.00	0.00	13,019.39
	8-20	0.00	0.00	0.00	29,839.75	29,839.75
	8-21	0.00	0.00	0.00	7,534.98	7,534.98
	8-22	0.00	0.00	0.00	22,716.01	22,716.01
Year Total:		658,452.41	0.00	0.00	60,090.74	718,543.15
GENERAL CAPITAL	C-04	300,864.62	0.00	0.00	0.00	300,864.62
WATER CAPITAL	C-06	78,051.89	0.00	0.00	0.00	78,051.89
SEWER CAPITAL	C-08	6,958.60	0.00	0.00	0.00	6,958.60
Year Total:		385,875.11	0.00	0.00	0.00	385,875.11
Animal Control	D-31	12,613.09	0.00	0.00	0.00	12,613.09
Trust Other	D-33	39,839.58	0.00	0.00	0.00	39,839.58
Recreation Trust	D-39	42,200.59	0.00	0.00	0.00	42,200.59
Year Total:		94,653.26	0.00	0.00	0.00	94,653.26
GRANT FUND	G-02	40,888.85	0.00	0.00	0.00	40,888.85
Total of All Funds:		1,181,689.41	0.00	0.00	60,090.74	1,241,780.15

Project Description	Project No.	Project Total
RACEWAY PETROLEUM, INC.	20-2074	843.36
The Heights @ Main Street	20-23983	1,170.00
Marriott Courtyard	20-23985	80.50
Tesla Charging Station	20-23986	241.50
Route 130	20-2419	10,900.14
360 Georges Road	20-2438	2,440.75
NB Crescent	20-2473	5,202.75
Finnegans Plaza-1513 Finnegans	20-2485	362.25
1861 Route 130	20-2505	719.75
Holiday Inn Express 2095 Rte.1	20-2507	880.25
Wal Mart Expansion	20-2508	600.25
1500 Livingston Avenue	20-2529	4,963.00
2140 Route 130- Retail Center	20-2535	120.75
301 Grand Avenue	20-2541	268.00
1600 Route 1 Holdings, LLC	20-2550	644.00
Chase Bank- 2549 Route 1	20-2565	402.50
North Village Shopping Center	21-1084	986.98
RENAISSANCE SECTION III	21-1922	602.00
Billboard 2800 Route 1	21-2566	4,446.00
Use Sai Pariwar Temple	21-2577	300.00

June 22, 2018
08:37 AM

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Page No: 68

Project Description	Project No.	Project Total
959 Edwin Street	21-2580	900.00
Front Yard Fence/Above Ground	21-2581	300.00
The Heights @ Main Street	22-239831	22,716.01
Total Of All Projects:		<u>60,090.74</u>

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 5.p.

Bill List

ATTACHMENTS:

Description

BILL LIST 1 OF 2

BILL LIST 2 of 2

Type

Cover Memo

Cover Memo

CHECK REGISTER PROCESS: JUNE 4, 2018			
FUND	DETAIL	CHECK NUMBERS	AMOUNT
1 CURRENT FUND	BILL LIST	60792-60798	\$1,839,155.97
1 CURRENT FUND	BILL LIST	60898-60937	\$7,064,272.29
1 CURRENT FUND	VOID	59709, 60746, 58068	-\$1,581.08
17 PAYROLL	VOID	105893	-\$1,123.90
17 PAYROLL	BILL LIST	105882-105924	\$665,113.71
TOTAL			\$9,565,836.99

June 21, 2018
04:01 PM

NORTH BRUNSWICK TOWNSHIP
Check Register By Check Id

Page No: 1

Current

Range of Checking Accts: 01101001001 to 01101001001 Range of Check Ids: 60792 to 60798
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
60792	05/29/18	VINYL Vinyltech Signs & Decals					8582
18-00939	4	reclass to grant	150.00	8-01-28-369-000-162	Budget		3 1
				DPRCS Heritage Day			
18-00939	5	reclass to grant	150.00	G-02-17-369-002-999	Budget		4 1
				Middlesex County Heritage Day County			
18-00939	6	reclass to grant match	25.00	8-01-28-369-000-162	Budget		5 1
				DPRCS Heritage Day			
18-00939	7	reclass to grant match	25.00	G-02-17-369-002-888	Budget		6 1
				Middlesex County Heritage Day Match			
			0.00				
60793	05/29/18	VIRAG Viragomusic					8582
18-00905	12	reclass to grant	700.00	D-39-56-851-000-007	Budget		1 1
				DPRCS - LEAL			
18-00905	13	reclass to grant	700.00	G-02-17-369-002-888	Budget		2 1
				Middlesex County Heritage Day Match			
			0.00				
60794	05/25/18	PRUDENTI Prudential Retirement					8583
PR-07509	2		594.30	8-01-36-470-000-477	Budget		1 1
				DCRP - Other Expenses			
60795	05/31/18	PAYROLL PAYROLL POSTINGS				05/31/18	8585
PR-07491	1	5/11/18	21,406.35	8-01-20-100-000-011	Budget		1 1
				GEN.ADMIN Salary & Wages			
PR-07491	2	5/11/18	6,429.70	8-01-20-120-000-011	Budget		2 1
				MUNIC.CLERK Salary & Wages			
PR-07491	3	5/11/18	11,035.34	8-01-20-130-000-011	Budget		3 1
				FINANCE Salary & Wages			
PR-07491	4	5/11/18	3,029.79	8-01-20-140-000-011	Budget		4 1
				IT - Salary & Wages			
PR-07491	5	5/11/18	246.72	8-01-20-140-000-014	Budget		5 1
				IT - Overtime			
PR-07491	7	5/11/18	6,001.86	8-01-20-145-000-011	Budget		6 1
				TAX COLLECTION Salary & Wages			
PR-07491	8	5/11/18	6,100.39	8-01-20-150-000-011	Budget		7 1
				TAX ASSESSOR Salary & Wages			
PR-07491	9	5/11/18	3,045.81	8-01-21-165-000-011	Budget		8 1
				ENGINEERING Salary & Wages			
PR-07491	10	5/11/18	10,452.73	8-01-21-180-000-011	Budget		9 1
				PLANNING Salary & Wages			
PR-07491	11	5/11/18	4,233.46	8-01-21-185-000-011	Budget		10 1
				ZONING Salary & Wages			
PR-07491	12	5/11/18	150.00	8-01-21-190-000-011	Budget		11 1
				Affordable Housing S & W			
PR-07491	13	5/11/18	5,396.32	8-01-21-195-000-011	Budget		12 1
				CODE ENFORCE. Salary & Wages			
PR-07491	14	5/11/18	937.30	8-01-21-195-000-013	Budget		13 1
				CODE ENFORCE - Part Time			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/void Contract	Ref Num	
PO #	Item	Description					Ref Seq	Acct
60795	PAYROLL POSTINGS	Continued						
PR-07491	15	5/11/18	12,578.53	8-01-21-196-000-011	Budget		14	1
				CONSTR. CODE Salary & Wages				
PR-07491	17	5/11/18	33,745.86	8-01-25-240-240-011	Budget		15	1
				POL ADMIN - Salary & Wages				
PR-07491	18	5/11/18	206.36	8-01-25-240-240-014	Budget		16	1
				POL ADMIN - Overtime				
PR-07491	19	5/11/18	192.31	8-01-25-240-240-017	Budget		17	1
				POL ADMIN - On Call Pay				
PR-07491	20	5/11/18	139,597.15	8-01-25-240-241-011	Budget		18	1
				POL SOA - Salary & Wages				
PR-07491	21	5/11/18	4,216.09	8-01-25-240-241-014	Budget		19	1
				POL SOA - Overtime				
PR-07491	22	5/11/18	959.26	8-01-25-240-241-016	Budget		20	1
				POL SOA - Holiday Pay				
PR-07491	23	5/11/18	271,167.70	8-01-25-240-242-011	Budget		21	1
				PBA - Salary & Wages				
PR-07491	24	5/11/18	16,425.58	8-01-25-240-242-014	Budget		22	1
				PBA - Overtime				
PR-07491	25	5/11/18	161.07	8-01-25-240-242-016	Budget		23	1
				PBA - Holiday Pay				
PR-07491	26	5/11/18	2,524.90	8-01-25-240-242-018	Budget		24	1
				PBA - Stand By Pay				
PR-07491	27	5/11/18	20,810.03	8-01-25-240-243-011	Budget		25	1
				DISPATCHERS - Salary & Wages				
PR-07491	28	5/11/18	2,394.69	8-01-25-240-243-014	Budget		26	1
				DISPATCHERS - Overtime				
PR-07491	30	5/11/18	17,436.28	8-01-25-240-244-011	Budget		27	1
				CROSSING GUARDS Salary & Wages				
PR-07491	31	5/11/18	17,430.00	8-01-25-250-000-122	Budget		28	1
				Special Law Enforcement Officers				
PR-07491	32	5/11/18	2,931.00	8-01-25-252-000-011	Budget		29	1
				EMERGENCY MGMT Salary & Wages				
PR-07491	33	5/11/18	8,004.27	8-01-25-265-000-011	Budget		30	1
				UNIFORM FIRE Salary & Wages				
PR-07491	34	5/11/18	22,814.96	8-01-26-290-000-011	Budget		31	1
				STREETS & ROAD Salary & Wages				
PR-07491	35	5/11/18	587.52	8-01-26-290-000-013	Budget		32	1
				STREETS & ROAD Seasonal Help				
PR-07491	36	5/11/18	230.78	8-01-26-290-000-017	Budget		33	1
				STREETS & ROAD On Call Pay				
PR-07491	37	5/11/18	20,640.45	8-01-26-305-306-011	Budget		34	1
				SANITATION Salary & Wages				
PR-07491	38	5/11/18	1,296.20	8-01-26-305-306-014	Budget		35	1
				SANITATION Overtime				
PR-07491	39	5/11/18	346.17	8-01-26-305-306-017	Budget		36	1
				On Call Pay				
PR-07491	40	5/11/18	10,010.27	8-01-26-310-000-011	Budget		37	1
				BLDG & GROUNDS Salary & Wages				
PR-07491	41	5/11/18	1,698.30	8-01-26-310-000-013	Budget		38	1
				BLDG & GROUNDS - Part Time				
PR-07491	42	5/11/18	199.06	8-01-26-310-000-014	Budget		39	1
				BLDG & GROUNDS Overtime				

June 21, 2018
04:01 PM

NORTH BRUNSWICK TOWNSHIP
Check Register By Check Id

Page No: 3

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	
PO #	Item	Description					Ref Seq	Acct
60795	PAYROLL POSTINGS	Continued						
PR-07491	43	5/11/18	115.39	8-01-26-310-000-017	Budget		40	1
				BLDG & GROUNDS On Call Pay				
PR-07491	44	5/11/18	10,189.84	8-01-26-315-000-011	Budget		41	1
				MVM Salary & Wages				
PR-07491	46	5/11/18	11,965.16	8-01-26-510-000-011	Budget		42	1
				STORMWATER DIV Salary & Wages				
PR-07491	47	5/11/18	301.58	8-01-26-510-000-014	Budget		43	1
				STORMWATER DIV Overtime				
PR-07491	48	5/11/18	8,942.78	8-01-28-369-000-011	Budget		44	1
				DPRCS Salary & Wages				
PR-07491	49	5/11/18	5,630.50	8-01-28-372-000-011	Budget		45	1
				SR SERVICES Salaries & Wages				
PR-07491	50	5/11/18	19,271.39	8-01-28-375-000-011	Budget		46	1
				PARKS Salaries & Wages				
PR-07491	51	5/11/18	751.52	8-01-28-375-000-014	Budget		47	1
				PARKS Overtime				
PR-07491	53	5/11/18	18,052.64	8-01-43-490-000-011	Budget		48	1
				MUNICIPAL COURT Salary & Wages				
PR-07491	54	5/11/18	500.00	8-01-43-490-000-012	Budget		49	1
				COURT Special Sessions				
PR-07491	55	5/11/18	682.50	8-01-43-490-000-014	Budget		50	1
				MUNICIPAL COURT Overtime				
PR-07491	56	5/11/18	190.36	8-05-55-501-000-011	Budget		51	1
				Salary & Wages Water				
PR-07491	57	5/11/18	17,121.60	8-07-55-501-000-011	Budget		52	1
				Salary & Wages Sewer				
PR-07491	58	5/11/18	1,612.72	8-07-55-501-000-014	Budget		53	1
				Overtime Sewer				
PR-07491	59	5/11/18	115.39	8-07-55-501-000-017	Budget		54	1
				On Call Pay Sewer				
PR-07491	60	5/11/18	40,107.00	D-33-56-850-001-003	Budget		55	1
				Police- Off Duty				
PR-07491	62	5/11/18	3,249.50	D-39-56-850-000-001	Budget		56	1
				Recreation - Aquatics				
PR-07491	63	5/11/18	691.41	D-39-56-850-000-003	Budget		57	1
				Recreation - Youth Programs				
PR-07491	64	5/11/18	24,655.05	D-39-56-851-000-007	Budget		58	1
				DPRCS - LEAL				
PR-07491	65	5/11/18	440.00	G-02-18-240-706-000	Budget		59	1
				Pedestrian Safety Enforcement				
PR-07491	66	5/11/18	1,115.90	G-02-18-375-000-000	Budget		60	1
				Clean Communities				
PR-07491	67	5/11/18	248.59	D-39-56-850-000-001	Budget		61	1
				Recreation - Aquatics				
PR-07491	68	5/11/18	52.89	D-39-56-850-000-004	Budget		62	1
				Recreation - Adult Programs				
PR-07491	69	5/11/18	1,886.11	D-39-56-851-000-007	Budget		63	1
				DPRCS - LEAL				
PR-07491	70	5/11/18	61,031.65	8-01-36-470-000-472	Budget		64	1
				SOCIAL SECURITY Other Expenses				
PR-07491	71	5/11/18	270.00	8-01-26-290-000-014	Budget		65	1
				STREETS & ROAD Overtime				

June 21, 2018
04:01 PM

NORTH BRUNSWICK TOWNSHIP
Check Register By Check Id

Page No: 4

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	
PO #	Item	Description					Ref Seq	Acct
60795	PAYROLL POSTINGS	Continued						
PR-07491	72	5/11/18	230.78	8-01-28-375-000-018	Budget		66	1
				PARKS Stand By Pay				
PR-07491	73	5/11/18	320.91	D-39-56-850-000-004	Budget		67	1
				Recreation - Adult Programs				
PR-07491	74	5/11/18	2,769.23	D-33-56-850-008-150	Budget		68	1
				3rd Party UCC Inspections				
			919,582.95					
60796	05/31/18	GREAT066 Newspaper Media Group				05/31/18	8587	
18-03298	4	reclass	1,999.04	D-39-56-852-000-001	Budget		1	1
				Memorial Day Parade				
18-03298	5	reclass	1,999.04	8-01-28-369-000-203	Budget		2	1
				DPRCS Public Events				
			0.00					
60797	05/25/18	PAYROLL PAYROLL POSTINGS				05/31/18	8588	
PR-07512	1	05/25/18	26,448.02	8-01-20-100-000-011	Budget		1	1
				GEN.ADMIN Salary & Wages				
PR-07512	2	05/25/18	6,429.70	8-01-20-120-000-011	Budget		2	1
				MUNIC.CLERK Salary & Wages				
PR-07512	3	05/25/18	11,090.32	8-01-20-130-000-011	Budget		3	1
				FINANCE Salary & Wages				
PR-07512	4	05/25/18	3,029.79	8-01-20-140-000-011	Budget		4	1
				IT - Salary & Wages				
PR-07512	5	05/25/18	585.88	8-01-20-140-000-014	Budget		5	1
				IT - Overtime				
PR-07512	7	05/25/18	6,001.85	8-01-20-145-000-011	Budget		6	1
				TAX COLLECTION Salary & Wages				
PR-07512	8	05/25/18	6,100.39	8-01-20-150-000-011	Budget		7	1
				TAX ASSESSOR Salary & Wages				
PR-07512	9	05/25/18	3,045.81	8-01-21-165-000-011	Budget		8	1
				ENGINEERING Salary & Wages				
PR-07512	10	05/25/18	10,422.74	8-01-21-180-000-011	Budget		9	1
				PLANNING Salary & Wages				
PR-07512	11	05/25/18	4,233.46	8-01-21-185-000-011	Budget		10	1
				ZONING Salary & Wages				
PR-07512	12	05/25/18	150.00	8-01-21-190-000-011	Budget		11	1
				Affordable Housing S & W				
PR-07512	13	05/25/18	5,396.31	8-01-21-195-000-011	Budget		12	1
				CODE ENFORCE. Salary & Wages				
PR-07512	14	05/25/18	1,061.65	8-01-21-195-000-013	Budget		13	1
				CODE ENFORCE - Part Time				
PR-07512	15	05/25/18	12,578.55	8-01-21-196-000-011	Budget		14	1
				CONSTR. CODE Salary & Wages				
PR-07512	17	05/25/18	32,735.30	8-01-25-240-240-011	Budget		15	1
				POL ADMIN - Salary & Wages				
PR-07512	19	05/25/18	192.31	8-01-25-240-240-017	Budget		16	1
				POL ADMIN - On Call Pay				
PR-07512	20	05/25/18	135,620.06	8-01-25-240-241-011	Budget		17	1
				POL SOA - Salary & Wages				
PR-07512	21	05/25/18	7,206.11	8-01-25-240-241-014	Budget		18	1
				POL SOA - Overtime				

June 21, 2018
04:01 PM

NORTH BRUNSWICK TOWNSHIP
Check Register By Check Id

Page No: 5

Check #	Check Date	Vendor			Reconciled/Void	Ref	Num
PO #	Item	Description	Amount Paid	Charge Account	Account Type	Contract	Ref Seq Acct
60797	PAYROLL POSTINGS	Continued					
PR-07512	22	05/25/18	2,398.15	8-01-25-240-241-016	Budget		19 1
				POL SOA - Holiday Pay			
PR-07512	23	05/25/18	271,150.09	8-01-25-240-242-011	Budget		20 1
				PBA - Salary & Wages			
PR-07512	24	05/25/18	11,266.43	8-01-25-240-242-014	Budget		21 1
				PBA - Overtime			
PR-07512	25	05/25/18	796.02	8-01-25-240-242-016	Budget		22 1
				PBA - Holiday Pay			
PR-07512	26	05/25/18	2,510.40	8-01-25-240-242-018	Budget		23 1
				PBA - Stand By Pay			
PR-07512	27	05/25/18	20,560.04	8-01-25-240-243-011	Budget		24 1
				DISPATCHERS - Salary & Wages			
PR-07512	28	05/25/18	3,430.03	8-01-25-240-243-014	Budget		25 1
				DISPATCHERS - Overtime			
PR-07512	30	05/25/18	17,030.88	8-01-25-240-244-011	Budget		26 1
				CROSSING GUARDS Salary & Wages			
PR-07512	31	05/25/18	17,520.00	8-01-25-250-000-122	Budget		27 1
				Special Law Enforcement Officers			
PR-07512	32	05/25/18	2,993.35	8-01-25-252-000-011	Budget		28 1
				EMERGENCY MGMT Salary & Wages			
PR-07512	33	05/25/18	8,004.27	8-01-25-265-000-011	Budget		29 1
				UNIFORM FIRE Salary & Wages			
PR-07512	34	05/25/18	23,325.34	8-01-26-290-000-011	Budget		30 1
				STREETS & ROAD Salary & Wages			
PR-07512	35	05/25/18	1,397.90	8-01-26-290-000-014	Budget		31 1
				STREETS & ROAD Overtime			
PR-07512	36	05/25/18	230.78	8-01-26-290-000-017	Budget		32 1
				STREETS & ROAD On Call Pay			
PR-07512	37	05/25/18	20,640.42	8-01-26-305-306-011	Budget		33 1
				SANITATION Salary & Wages			
PR-07512	38	05/25/18	1,806.96	8-01-26-305-306-014	Budget		34 1
				SANITATION Overtime			
PR-07512	39	05/25/18	230.78	8-01-26-305-306-017	Budget		35 1
				On Call Pay			
PR-07512	40	05/25/18	10,010.29	8-01-26-310-000-011	Budget		36 1
				BLDG & GROUNDS Salary & Wages			
PR-07512	41	05/25/18	1,652.40	8-01-26-310-000-013	Budget		37 1
				BLDG & GROUNDS - Part Time			
PR-07512	42	05/25/18	1,354.33	8-01-26-310-000-014	Budget		38 1
				BLDG & GROUNDS Overtime			
PR-07512	43	05/25/18	115.39	8-01-26-310-000-017	Budget		39 1
				BLDG & GROUNDS On Call Pay			
PR-07512	44	05/25/18	11,029.84	8-01-26-315-000-011	Budget		40 1
				MVM Salary & Wages			
PR-07512	45	05/25/18	150.06	8-01-26-315-000-014	Budget		41 1
				MVM Overtime			
PR-07512	46	05/25/18	11,961.64	8-01-26-510-000-011	Budget		42 1
				STORMWATER DIV Salary & Wages			
PR-07512	47	05/25/18	941.88	8-01-26-510-000-014	Budget		43 1
				STORMWATER DIV Overtime			
PR-07512	48	05/25/18	9,424.29	8-01-28-369-000-011	Budget		44 1
				DPRCS Salary & Wages			

June 21, 2018
04:01 PM

NORTH BRUNSWICK TOWNSHIP
Check Register By Check Id

Page No: 6

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	
PO #	Item	Description					Ref Seq	Acct
60797	PAYROLL POSTINGS	Continued						
PR-07512	49	05/25/18	5,765.70	8-01-28-372-000-011	Budget		45	1
				SR SERVICES Salaries & Wages				
PR-07512	50	05/25/18	18,390.78	8-01-28-375-000-011	Budget		46	1
				PARKS Salaries & Wages				
PR-07512	51	05/25/18	1,136.92	8-01-28-375-000-014	Budget		47	1
				PARKS Overtime				
PR-07512	52	05/25/18	230.78	8-01-28-375-000-018	Budget		48	1
				PARKS Stand By Pay				
PR-07512	53	05/25/18	17,951.39	8-01-43-490-000-011	Budget		49	1
				MUNICIPAL COURT Salary & Wages				
PR-07512	54	05/25/18	500.00	8-01-43-490-000-012	Budget		50	1
				COURT Special Sessions				
PR-07512	55	05/25/18	246.70	8-01-43-490-000-014	Budget		51	1
				MUNICIPAL COURT Overtime				
PR-07512	56	05/25/18	190.36	8-05-55-501-000-011	Budget		52	1
				Salary & Wages Water				
PR-07512	57	05/25/18	16,908.74	8-07-55-501-000-011	Budget		53	1
				Salary & Wages Sewer				
PR-07512	58	05/25/18	667.91	8-07-55-501-000-014	Budget		54	1
				Overtime Sewer				
PR-07512	59	05/25/18	115.39	8-07-55-501-000-017	Budget		55	1
				On Call Pay Sewer				
PR-07512	60	05/25/18	29,001.00	D-33-56-850-001-003	Budget		56	1
				Police- Off Duty				
PR-07512	61	05/25/18	2,769.23	D-33-56-850-008-150	Budget		57	1
				3rd Party UCC Inspections				
PR-07512	62	05/25/18	3,100.42	D-39-56-850-000-001	Budget		58	1
				Recreation - Aquatics				
PR-07512	63	05/25/18	212.17	D-39-56-850-000-004	Budget		59	1
				Recreation - Adult Programs				
PR-07512	64	05/25/18	24,757.82	D-39-56-851-000-007	Budget		60	1
				DPRCS - LEAL				
PR-07512	65	05/25/18	4,070.00	G-02-18-240-706-000	Budget		61	1
				Pedestrian Safety Enforcement				
PR-07512	66	05/25/18	1,041.37	G-02-18-375-000-000	Budget		62	1
				Clean Communities				
PR-07512	67	05/25/18	237.19	D-39-56-850-000-001	Budget		63	1
				Recreation - Aquatics				
PR-07512	69	05/25/18	1,893.98	D-39-56-851-000-007	Budget		64	1
				DPRCS - LEAL				
PR-07512	70	05/25/18	60,730.04	8-01-36-470-000-472	Budget		65	1
				SOCIAL SECURITY Other Expenses				
PR-07512	71	05/25/18	37.50	8-01-20-120-000-014	Budget		66	1
				MUNIC. CLERK Overtime				
PR-07512	72	05/25/18	220.32	D-39-56-850-000-003	Budget		67	1
				Recreation - Youth Programs				
			914,435.92					
60798	06/01/18	DELTA Delta Dental Plan - New Jersey					8589	
18-00184	57	Dental 5/20/2018-5/26/2018	3,252.50	8-01-23-220-000-252	Budget		1	1
				HEALTH INS - Dental				

June 21, 2018
04:01 PM

NORTH BRUNSWICK TOWNSHIP
Check Register By Check Id

Page No: 7

Check #	Check Date	Vendor				Reconciled/Void	Ref Num
PO #	Item	Description	Amount Paid	Charge Account	Account Type	Contract	Ref Seq Acct
60798	Delta Dental Plan - New Jersey Continued						
18-00184	58	Admin Fee 5/1/18 - 5/31/18	1,290.30	8-01-23-220-000-252	Budget		2 1
				HEALTH INS - Dental			
			4,542.80				

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	7	0	1,839,155.97	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	7	0	1,839,155.97	0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND BUDGET	8-01	1,657,219.37	0.00	0.00	1,657,219.37
WATER UTILITY BUDGET	8-05	380.72	0.00	0.00	380.72
SEWER UTILITY BUDGET	8-07	36,541.75	0.00	0.00	36,541.75
Year Total:		1,694,141.84	0.00	0.00	1,694,141.84
Trust Other	D-33	74,646.46	0.00	0.00	74,646.46
Recreation Trust	D-39	62,825.40	0.00	0.00	62,825.40
Year Total:		137,471.86	0.00	0.00	137,471.86
GRANT FUND	G-02	7,542.27	0.00	0.00	7,542.27
Total Of All Funds:		1,839,155.97	0.00	0.00	1,839,155.97

June 21, 2018
03:59 PM

NORTH BRUNSWICK TOWNSHIP
Check Register By Check Id

Page No: 1

Current

Range of Checking Accts: 01101001001 to 01101001001 Range of Check Ids: 60898 to Last
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
60898	06/01/18	SAMSC050 SAM'S CLUB					8591
18-03310	7	Municipal Alliance 2018	17.98	G-02-18-370-803-991	Budget		1 1
				DEDR Get Up And Move			
18-03310	8	Municipal Alliance 2018	17.98	D-39-56-850-000-007	Budget		2 1
				Recreation- Wrestling			
			0.00				
60899	06/04/18	PROGE Justine Progebin					8592
18-03628	1	ADMIN VEHICLE - CAR WASH	18.00	8-01-26-315-000-185	Budget		1 1
				MVM Miscellaneous			
18-03628	2	WATER COMMITTEE MEETING	21.31	8-05-55-502-000-185	Budget		2 1
				Miscellaneous			
18-03628	3	WATER COMMITTEE MEETING	5.40	8-05-55-502-000-185	Budget		3 1
				Miscellaneous			
18-03628	4	WATER COMMITTEE MEETINGS	20.95	8-05-55-502-000-185	Budget		4 1
				Miscellaneous			
			65.66				
60900	06/01/18	AWARD050 AwardPros of Philadelphia					8595
18-00462	7	OPEN ACCOUNT THRU JUNE 2018	414.30	8-01-28-369-000-162	Budget		1 1
				DPRCS Heritage Day			
18-00462	8	OPEN ACCOUNT THRU JUNE 2018	414.30	8-01-28-369-000-212	Budget		2 1
				DPRCS Programs			
18-00462	9	OPEN ACCOUNT THRU JUNE 2018	40.00	8-01-28-369-000-162	Budget		3 1
				DPRCS Heritage Day			
18-00462	10	OPEN ACCOUNT THRU JUNE 2018	40.00	8-01-28-369-000-212	Budget		4 1
				DPRCS Programs			
18-00462	11	OPEN ACCOUNT THRU JUNE 2018	223.05	8-01-28-369-000-162	Budget		5 1
				DPRCS Heritage Day			
18-00462	12	OPEN ACCOUNT THRU JUNE 2018	223.05	8-01-28-369-000-212	Budget		6 1
				DPRCS Programs			
18-00462	13	OPEN ACCOUNT THRU JUNE 2018	524.00	8-01-28-369-000-162	Budget		7 1
				DPRCS Heritage Day			
18-00462	14	OPEN ACCOUNT THRU JUNE 2018	524.00	8-01-28-369-000-212	Budget		8 1
				DPRCS Programs			
			0.00				
60901	06/01/18	MELVI005 MELVIS NORTH BRUNSWICK					8596
18-03661	1	Senior Cab Service 320-42318	3,808.25	D-39-56-851-000-006	Budget		1 1
				DPRCS - Senior Center			
60902	06/06/18	AVAYA050 AVAYA INC.					8598
18-00479	11	FIRST AID & RESCUE MAY. 18	63.46	8-01-31-430-000-440	Budget		1 1
				Telephone			
60903	06/06/18	METTEL05 Metropolitan Telecommunication					8598
18-00591	11	May. 2018 Service	1,536.40	8-01-31-430-000-440	Budget		2 1
				Telephone			

June 21, 2018
03:59 PM

NORTH BRUNSWICK TOWNSHIP
Check Register By Check Id

Page No: 2

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
60904	06/06/18	PSEGC050 PSE&G Electric & Gas Usage					8598
18-03721	1	May CP 4245850205	4,462.24	8-01-31-430-000-436 Community Park	Budget		21 1
18-03721	2	May CP 4245850302	1,642.91	8-01-31-430-000-436 Community Park	Budget		22 1
18-03721	3	May CP 7337853009	15.06	8-01-31-430-000-436 Community Park	Budget		23 1
18-03721	4	May CP 7337853106	1,164.32	8-01-31-430-000-436 Community Park	Budget		24 1
18-03721	5	May CP 7337853203	73.29	8-01-31-430-000-436 Community Park	Budget		25 1
18-03721	6	May CP 7337853300	1,034.28	8-01-31-430-000-436 Community Park	Budget		26 1
18-03721	7	May CP 7337853408	28.62	8-01-31-430-000-436 Community Park	Budget		27 1
18-03721	8	May CP 7337853505	83.53	8-01-31-430-000-436 Community Park	Budget		28 1
18-03721	9	May CP 7337853602	21.81	8-01-31-430-000-436 Community Park	Budget		29 1
			8,526.06				
60905	06/06/18	TELCO050 LEVEL 3 COMMUNICATIONS, LLC					8598
18-03428	13	May. Comm. 2004040610273720	193.49	8-01-31-430-000-440 Telephone	Budget		9 1
18-03428	14	May. Comm. 2004040612113734	90.52	8-01-31-430-000-440 Telephone	Budget		10 1
18-03428	15	May. Comm. 2004040608143709	136.62	8-01-31-430-000-440 Telephone	Budget		11 1
18-03428	16	May. Comm. 2004040611113725	30.75	8-01-31-430-000-440 Telephone	Budget		12 1
18-03428	17	May. Comm. 2004040611273730	22.62	8-01-31-430-000-440 Telephone	Budget		13 1
18-03428	18	May. Comm. 2004040611263727	22.62	8-01-31-430-000-440 Telephone	Budget		14 1
18-03428	19	May. Comm. 2004040609183715	67.86	8-01-31-430-000-440 Telephone	Budget		15 1
18-03428	20	May. Comm. 2004040610143718	45.24	8-01-31-430-000-440 Telephone	Budget		16 1
18-03428	21	May. Comm. 2004040610033716	45.24	8-01-31-430-000-440 Telephone	Budget		17 1
18-03428	22	May. Comm. 2004040611413729	45.24	8-01-31-430-000-440 Telephone	Budget		18 1
18-03428	23	May. Comm. 2004040610283721	95.75	8-01-31-430-000-440 Telephone	Budget		19 1
18-03428	24	May. Comm. 2004060410564682	222.52	8-01-31-430-000-440 Telephone	Budget		20 1
			1,018.47				
60906	06/06/18	VERIZ066 VERIZON					8598
18-00592	61	May. 201 X07-0041 140 51Y	98.97	8-01-31-430-000-440 Telephone	Budget		3 1
18-00592	62	May. 201 X51-7298 158 73Y	5,225.81	8-01-31-430-000-440 Telephone	Budget		4 1

June 21, 2018
03:59 PM

NORTH BRUNSWICK TOWNSHIP
Check Register By Check Id

Page No: 3

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
60906	VERIZON	Continued					
18-00592	63	May. 732-297-1769 670 96Y	167.43	8-01-31-430-000-440 Telephone	Budget		5 1
18-00592	64	May. 732-297-2285 726 21Y	171.33	8-01-31-430-000-440 Telephone	Budget		6 1
18-00592	65	May. 732 297-2440 276 00Y	133.69	8-01-31-430-000-450 Telecommunications	Budget		7 1
18-00592	66	May. 732 297-2254 566 95Y	131.89	8-01-31-430-000-450 Telecommunications	Budget		8 1
			<u>5,929.12</u>				
60907	06/06/18	TELCO055 LEVEL 3 COMMUNICATIONS, LLC					8599
18-00595	11	MAY. 2001082017192070	619.11	8-01-31-430-000-440 Telephone	Budget		1 1
60908	06/06/18	CARKEY05 1 844 CarKeyz LLC					8600
18-00039	4	OPEN ORDER FOR LOCKS AND KEYS	16.00	8-07-55-502-000-223 Tools & Supplies	Budget		1 1
18-00039	5	OPEN ORDER FOR LOCKS AND KEYS	109.72	8-07-55-502-000-223 Tools & Supplies	Budget		2 1
			<u>125.72</u>				
60909	06/07/18	DELTA Delta Dental Plan - New Jersey					8601
18-00184	59	Dental 5/27/2018 - 6/2/2018	3,457.60	8-01-23-220-000-252 HEALTH INS - Dental	Budget		1 1
60910	06/07/18	CHART050 CHARTWELLS FOOD SERVICES, INC.					8602
17-03925	3	Bottle Water	80.00	7-01-28-372-000-153 SR SERVICES Food Supplies	Budget		1 1
17-03925	4	Bottle Water	80.00	G-02-17-372-001-000 Congregate Meals	Budget		2 1
17-03925	5	Bottle Water	64.00	7-01-28-372-000-153 SR SERVICES Food Supplies	Budget		3 1
17-03925	6	Bottle Water	64.00	G-02-17-372-001-000 Congregate Meals	Budget		4 1
17-04102	4	Food Supplies for Kitchen	221.00	7-01-28-372-000-153 SR SERVICES Food Supplies	Budget		5 1
17-04102	5	Food Supplies for Kitchen	221.00	G-02-17-372-001-000 Congregate Meals	Budget		6 1
17-04102	6	Food Supplies for Kitchen	284.00	7-01-28-372-000-153 SR SERVICES Food Supplies	Budget		7 1
17-04102	7	Food Supplies for Kitchen	284.00	G-02-17-372-001-000 Congregate Meals	Budget		8 1
			<u>0.00</u>				
60911	06/07/18	BADAWY BADAWY BADAWY					8604
18-03765	1	BUY MONEY	550.00	8-01-25-240-999-168 POLICE Investigative Supplies	Budget		1 1
60912	06/11/18	MELVI005 MELVIS NORTH BRUNSWICK					8605
18-03782	1	Sr Cab Services 41618-43018	3,025.50	D-39-56-851-000-006 DPRCS - Senior Center	Budget		1 1

June 21, 2018
03:59 PM

NORTH BRUNSWICK TOWNSHIP
Check Register By Check Id

Page No: 4

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
60913	06/14/18	DELTA Delta Dental Plan - New Jersey					8606		
18-00184	60	Dental 06/03/2018 - 06-09-2018	2,296.20	8-01-23-220-000-252 HEALTH INS - Dental	Budget		1	1	
60914	06/15/18	STATE056 State Health Benefits Program					8607		
18-00065	34	RX June 2018	66,364.36	8-01-23-220-000-251 HEALTH INS - Prescription Rx	Budget		1	1	
18-00065	35	Active June 2018	264,800.37	8-01-23-220-000-201 INSURANCE HLTH - Active Employ	Budget		2	1	
18-00065	36	Retired Employees June 2018	127,634.45	8-01-23-220-000-202 INSURANCE HLTH - Retired Emplo	Budget		3	1	
			458,799.18						
60915	06/15/18	NOBRU054 NO BRUNSWICK BOE - Taxes					8608		
w8-00001	6	December General	6,534,669.75	8-01-51-001-000-001 School Taxes Payable	Budget		8	1	
60916	06/15/18	ATT 050 AT & T					8609		
18-00596	12	LINWOOD 732-247-6615 June.	56.71	D-39-56-851-000-007 DPRCS - LEAL	Budget		3	1	
60917	06/15/18	MARYL005 MARYLAND TRANSP. AUTHORITY					8609		
18-03805	1	Toll for DPRCS vehicle	6.00	8-01-25-240-999-185 POLICE Miscellaneous	Budget		13	1	
60918	06/15/18	PACIFIC PACIFIC TELEMAGEMENT SERVICE					8609		
18-00067	12	6/17 - Pay Phone Services	91.28	8-01-31-430-000-440 Telephone	Budget		1	1	
60919	06/15/18	PSEGC050 PSE&G Electric & Gas Usage					8609		
18-03844	1	May 7337855702	2,232.58	8-01-31-430-000-433 Parks / Other	Budget		14	1	
18-03844	2	May 7337855818	4.24	8-01-31-430-000-433 Parks / Other	Budget		15	1	
18-03844	3	May 7337855907	4.24	8-01-31-430-000-433 Parks / Other	Budget		16	1	
18-03844	4	May 7337856008	72.63	8-01-31-430-000-433 Parks / Other	Budget		17	1	
18-03844	5	May 7337856105	48.14	8-01-31-430-000-433 Parks / Other	Budget		18	1	
18-03844	6	May 7337856202	16.19	8-01-31-430-000-433 Parks / Other	Budget		19	1	
18-03844	7	May 7337856318	1,403.60	8-01-31-430-000-433 Parks / Other	Budget		20	1	
18-03844	8	May 7337856407	275.29	8-01-31-430-000-433 Parks / Other	Budget		21	1	
18-03844	9	May 7337856504	150.30	8-01-31-430-000-433 Parks / Other	Budget		22	1	
18-03844	10	April 7337856709	156.44	8-01-31-430-000-433 Parks / Other	Budget		23	1	
18-03844	11	May 7337856806	10.05	8-01-31-430-000-433 Parks / Other	Budget		24	1	

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	
PO #	Item	Description					Seq	Acct
60919	PSE&G	Electric & Gas Usage		Continued				
18-03844	12	May 7337856903	2.42	8-01-31-430-000-433 Parks / Other	Budget		25	1
18-03844	13	May 7337857004	1,255.25	8-01-31-430-000-433 Parks / Other	Budget		26	1
18-03844	14	May 4245850507	765.47	8-01-31-430-000-433 Parks / Other	Budget		27	1
18-03844	15	May 7337855605	6.26	8-01-31-430-000-433 Parks / Other	Budget		28	1
			<u>6,403.10</u>					
60920	06/15/18	PSEGC050 PSE&G Electric & Gas Usage					8609	
18-03845	1	May 2018 4245850418 Muni.	8,181.55	8-01-31-430-000-431 Municipal Accounts	Budget		29	1
18-03845	2	May 2018 7337855303 Muni.	2,142.60	8-01-31-430-000-431 Municipal Accounts	Budget		30	1
18-03845	3	May 2018 7337855400 Muni.	963.73	8-01-31-430-000-431 Municipal Accounts	Budget		31	1
18-03845	4	May 2018 7337855508 Muni.	17.05	8-01-31-430-000-431 Municipal Accounts	Budget		32	1
			<u>11,304.93</u>					
60921	06/15/18	PSEGC050 PSE&G Electric & Gas Usage					8609	
18-03849	1	May Traffic 7337863403	28.79	8-01-31-430-000-438 Traffic Signals	Budget		33	1
18-03849	2	May Traffic 7337863500	107.81	8-01-31-430-000-438 Traffic Signals	Budget		34	1
18-03849	3	May Traffic 7337863608	72.88	8-01-31-430-000-438 Traffic Signals	Budget		35	1
18-03849	4	May Traffic 7337863705	82.00	8-01-31-430-000-438 Traffic Signals	Budget		36	1
18-03849	5	May Traffic 7337863802	51.56	8-01-31-430-000-438 Traffic Signals	Budget		37	1
18-03849	6	May Traffic 7337863918	21.43	8-01-31-430-000-438 Traffic Signals	Budget		38	1
18-03849	7	May Traffic 7337864000	27.57	8-01-31-430-000-438 Traffic Signals	Budget		39	1
18-03849	8	May Traffic 7337864108	15.04	8-01-31-430-000-438 Traffic Signals	Budget		40	1
18-03849	9	May Traffic 7337864205	92.63	8-01-31-430-000-438 Traffic Signals	Budget		41	1
18-03849	10	May Traffic 7337864302	21.12	8-01-31-430-000-438 Traffic Signals	Budget		42	1
18-03849	11	May Traffic 7337864418	24.59	8-01-31-430-000-438 Traffic Signals	Budget		43	1
18-03849	12	May Traffic 7337864507	17.91	8-01-31-430-000-438 Traffic Signals	Budget		44	1
18-03849	13	May Traffic 7337864604	201.66	8-01-31-430-000-438 Traffic Signals	Budget		45	1
18-03849	14	May Traffic 7337864701	88.63	8-01-31-430-000-438 Traffic Signals	Budget		46	1
18-03849	15	May Traffic 7337864809	35.55	8-01-31-430-000-438 Traffic Signals	Budget		47	1

June 21, 2018
03:59 PM

NORTH BRUNSWICK TOWNSHIP
Check Register By Check Id

Page No: 6

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	
PO #	Item	Description					Ref Seq	Acct
60921	PSE&G	Electric & Gas Usage Continued						
18-03849	16	May Traffic 7337864906	30.49	8-01-31-430-000-438 Traffic Signals	Budget		48	1
18-03849	17	May Traffic 7337865007	161.59	8-01-31-430-000-438 Traffic Signals	Budget		49	1
18-03849	18	May Traffic 7337865104	60.35	8-01-31-430-000-438 Traffic Signals	Budget		50	1
18-03849	19	May Traffic 7337865201	10.81	8-01-31-430-000-438 Traffic Signals	Budget		51	1
18-03849	20	May Traffic 7337865309	50.79	8-01-31-430-000-438 Traffic Signals	Budget		52	1
18-03849	21	May Traffic 7337865406	42.09	8-01-31-430-000-438 Traffic Signals	Budget		53	1
			<u>1,245.29</u>					
60922	06/15/18	PSEGC050 PSE&G Electric & Gas Usage					8609	
18-03850	1	May Emerg.Svcs.7337354102	0.00	8-01-31-430-000-432 Emergency Services	Budget		54	1
18-03850	2	May Emerg.Svcs.7337854218	0.00	8-01-31-430-000-432 Emergency Services	Budget		55	1
18-03850	3	May Emerg.Svcs.7337854307	0.00	8-01-31-430-000-432 Emergency Services	Budget		56	1
18-03850	4	May Emerg.Svcs.7337854404	131.05	8-01-31-430-000-432 Emergency Services	Budget		57	1
18-03850	5	May Emerg.Svcs.7337854501	37.91	8-01-31-430-000-432 Emergency Services	Budget		58	1
18-03850	6	May Emerg.Svcs.7337854609	4.54	8-01-31-430-000-432 Emergency Services	Budget		59	1
18-03850	7	May Emerg.Svcs.7337854706	594.47	8-01-31-430-000-432 Emergency Services	Budget		60	1
18-03850	8	May Emerg.Svcs.7337854803	851.87	8-01-31-430-000-432 Emergency Services	Budget		61	1
18-03850	9	May Emerg.Svcs.7337854900	618.01	8-01-31-430-000-432 Emergency Services	Budget		62	1
18-03850	10	May Emerg.Svcs.7337855001	175.82	8-01-31-430-000-432 Emergency Services	Budget		63	1
18-03850	11	May Emerg.Svcs.7337855109	1,475.04	8-01-31-430-000-432 Emergency Services	Budget		64	1
			<u>3,888.71</u>					
60923	06/15/18	PSEGC050 PSE&G Electric & Gas Usage					8609	
18-03883	1	May Sewer 4245850604	1,744.23	8-07-55-502-000-430 Electricity	Budget		65	1
18-03883	2	May Sewer 7337858604	0.00	8-07-55-502-000-430 Electricity	Budget		66	1
18-03883	3	May Sewer 7337858701	795.55	8-07-55-502-000-430 Electricity	Budget		67	1
18-03883	4	May Sewer 7337858809	189.97	8-07-55-502-000-430 Electricity	Budget		68	1
18-03883	5	May Sewer 7337858906	6.18	8-07-55-502-000-430 Electricity	Budget		69	1
18-03883	6	May Sewer 7337859007	14.21	8-07-55-502-000-430 Electricity	Budget		70	1

June 21, 2018
03:59 PM

NORTH BRUNSWICK TOWNSHIP
Check Register By Check Id

Page No: 7

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
60923		PSE&G Electric & Gas Usage Continued							
18-03883	7	May Sewer 7337859104	1,107.33	8-07-55-502-000-430 Electricity	Budget		71	1	
18-03883	8	May Sewer 7337859201	176.23	8-07-55-502-000-430 Electricity	Budget		72	1	
18-03883	9	May Sewer 7337859309	996.78	8-07-55-502-000-430 Electricity	Budget		73	1	
18-03883	10	May Sewer 7337859406	12.95	8-07-55-502-000-430 Electricity	Budget		74	1	
			<u>5,043.43</u>						
60924	06/15/18	TELCO060 LEVEL 3 COMMUNICATIONS, LLC					8609		
18-00178	12	Acct# 5310000053 June 2018	100.02	8-01-31-430-000-450 Telecommunications	Budget		2	1	
60925	06/15/18	VERIZMDT VERIZON WIRELESS					8609		
18-00731	11	5/18 Invoice 9808561958 MDTs	2,817.05	8-01-31-430-000-451 MDT Cellular	Budget		4	1	
60926	06/15/18	VERIZMUN VERIZON - MUNICIPAL BUILDING					8609		
18-00732	11	5/18 Invoice 9808278064 CELL	418.58	8-01-31-430-000-440 Telephone	Budget		5	1	
60927	06/15/18	CABLE050 CABLEVISION					8610		
18-00509	12	6/2018 Acct#07875-381966-01-2	50.06	8-01-31-430-000-450 Telecommunications	Budget		1	1	
60928	06/15/18	CABLE1 CABLEVISION - DPW					8610		
18-00511	11	5/2018 Acct#07875-318066-01-7	14.01	8-01-31-430-000-450 Telecommunications	Budget		2	1	
60929	06/15/18	NJDOT050 NEW JERSEY					8610		
18-03881	1	2018 ROAD PROGRAM RT 27 PERMIT	130.00	C-04-55-C18-170-902 Professional Fees	Budget		10	1	
60930	06/15/18	NOBRU066 NO BRUNSWICK BOE - LEAL					8611		
18-03312	3	Alliance	150.00	G-02-18-370-803-881 Match Get Up And Move	Budget		1	1	
18-03312	4	Alliance	150.00	G-02-18-370-803-991 DEDR Get Up And Move	Budget		2	1	
			<u>0.00</u>						
60931	06/19/18	STATE055 Public Employees' Retirement					8612		
PR-07515	1	Employer Share of Retro 2017	915.03	8-01-36-470-000-471 PERS Other Expenses	Budget		1	1	
60932	06/20/18	AC MOORE AC Moore					8613		
18-01480	25	ARTS CRAFT SUPPLIES FOR	14.83	G-02-18-375-000-000 Clean Communities	Budget		1	1	
18-01480	26	ARTS CRAFT SUPPLIES FOR	14.83	8-01-28-369-000-212 DPRCS Programs	Budget		2	1	
18-01480	27	ARTS CRAFT SUPPLIES FOR	31.95	G-02-18-375-000-000 Clean Communities	Budget		3	1	

June 21, 2018
03:59 PM

NORTH BRUNSWICK TOWNSHIP
Check Register By Check Id

Page No: 8

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
60932	AC Moore	Continued					
18-01480	28	ARTS CRAFT SUPPLIES FOR	31.95	8-01-28-369-000-203	Budget		4 1
				DPRCS Public Events			
18-01480	29	ARTS CRAFT SUPPLIES FOR	1.65	G-02-18-375-000-000	Budget		5 1
				Clean Communities			
18-01480	30	ARTS CRAFT SUPPLIES FOR	1.65	D-39-56-851-000-007	Budget		6 1
				DPRCS - LEAL			
18-01480	31	ARTS CRAFT SUPPLIES FOR	13.17	G-02-18-375-000-000	Budget		7 1
				Clean Communities			
18-01480	32	ARTS CRAFT SUPPLIES FOR	13.17	8-01-28-369-000-203	Budget		8 1
				DPRCS Public Events			
			0.00				
60933	06/20/18	DELTA Delta Dental Plan - New Jersey					8615
18-00184	61	Dental 06/10/18 - 6/16/18	2,233.71	8-01-23-220-000-252	Budget		1 1
				HEALTH INS - Dental			
60934	06/21/18	NJVITAL1 NJ Department of Health					8616
18-03947	2	REG-42B Blue 500 Pack	73.50	8-01-20-120-000-199	Budget		1 1
				MUNIC.CLERK Printed Materials			
60935	06/21/18	PSEGC050 PSE&G Electric & Gas Usage					8617
18-03846	1	May Sewer 4245767502	3,271.08	8-07-55-502-000-430	Budget		1 1
				Electricity			
60936	06/21/18	PSEGC050 PSE&G Electric & Gas Usage					8617
18-03886	1	April Munic. 7363322104	729.02	8-01-31-430-000-431	Budget		2 1
				Municipal Accounts			
60937	06/21/18	PSEGC050 PSE&G Electric & Gas Usage					8617
18-03949	1	Balance May Municipal	990.30	8-01-31-430-000-431	Budget		3 1
				Municipal Accounts			

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	40	0	7,064,272.29	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	40	0	7,064,272.29	0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND BUDGET	7-01	649.00-	0.00	0.00	649.00-
CURRENT FUND BUDGET	8-01	7,048,823.89	0.00	0.00	7,048,823.89
WATER UTILITY BUDGET	8-05	47.66	0.00	0.00	47.66
SEWER UTILITY BUDGET	8-07	8,440.23	0.00	0.00	8,440.23
Year Total:		7,057,311.78	0.00	0.00	7,057,311.78
GENERAL CAPITAL	C-04	130.00	0.00	0.00	130.00
Recreation Trust	D-39	6,910.09	0.00	0.00	6,910.09
GRANT FUND	G-02	569.42	0.00	0.00	569.42
Total Of All Funds:		7,064,272.29	0.00	0.00	7,064,272.29

June 22, 2018
08:47 AM

NORTH BRUNSWICK TOWNSHIP
Check Register By Void Date

Page No: 1

Void

Range of Checking Accts: First to Last Range of Void Dates: 05/25/18 to 06/30/18
Report Type: Void Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
01101001001		Current Fund					
59709	02/20/18	SLADE005 SLADE INDUSTRIES INC		(Void Reason: not needed)		05/30/18 VOID	8451
18-02397	1	SERVICE CALL FOR ELEVATOR AT	360.00	8-01-26-310-000-183	Budget		389 1
				BLDG & GROUNDS Maintenance			
60746	05/21/18	SLADE005 SLADE INDUSTRIES INC		(Void Reason: not needed)		05/30/18 VOID	8571
18-03243	1	MONTHLY ELEVATOR MAINTENANCE	496.32	8-01-26-310-000-183	Budget		192 1
				BLDG & GROUNDS Maintenance			
18-03365	1	MONTHLY ELEVATOR MAINTENANCE	496.32	8-01-26-310-000-183	Budget		297 1
				BLDG & GROUNDS Maintenance			
			992.64				
58068	09/18/17	CARKEY05 i 844 CarKeyz LLC		(Void Reason: lost- wrong amount)		06/06/18 VOID	8269
18-00039	3	OPEN ORDER FOR LOCKS AND KEYS	102.72	8-07-55-502-000-223	Budget		39 1
				Tools & Supplies			
18-00039	4	OPEN ORDER FOR LOCKS AND KEYS	16.00	8-07-55-502-000-223	Budget		40 1
				Tools & Supplies			
18-00039	5	OPEN ORDER FOR LOCKS AND KEYS	109.72	8-07-55-502-000-223	Budget		41 1
				Tools & Supplies			
			228.44				

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	0	3	0.00	1,581.08
Direct Deposit:	0	0	0.00	0.00
Total:	0	3	0.00	1,581.08

17101001001	Payroll #985901632						
105893	05/25/18	PRUDENTI Prudential Retirement				05/30/18 VOID	8580
PR-07499	2		1,123.90	D-37-56-850-004-003	Budget		1 1
				DCRP - Prudential			

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	0	1	0.00	1,123.90
Direct Deposit:	0	0	0.00	0.00
Total:	0	1	0.00	1,123.90

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	0	4	0.00	2,704.98
Direct Deposit:	0	0	0.00	0.00
Total:	0	4	0.00	2,704.98

June 22, 2018
08:47 AM

NORTH BRUNSWICK TOWNSHIP
Check Register By Void Date

Page No: 2

Fund Description	Fund	Budget Total	Revenue Total	G/L Total	
CURRENT FUND BUDGET	8-01	1,352.64	0.00	0.00	1,352.64
SEWER UTILITY BUDGET	8-07	228.44	0.00	0.00	228.44
Year Total:		1,581.08	0.00	0.00	1,581.08
Payroll	D-37	1,123.90	0.00	0.00	1,123.90
Total Of All Funds:		2,704.98	0.00	0.00	2,704.98

June 22, 2018
08:51 AM

NORTH BRUNSWICK TOWNSHIP
Check Register By Check Id

Page No: 1

Payroll

Range of Checking Accts: 17101001001 to 17101001001 Range of Check Ids: 105882 to Last
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor		Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description						Seq Acct
105882	05/26/18	AFLAC	Aflac					8579
PR-07492	1	May 2018		6,885.38	D-37-56-850-013-006 AFLAC	Budget		1 1
105883	05/26/18	AFSCME	AFSCME NJ Organizing Committee					8579
PR-07501	1	May 2018		439.34	D-37-56-850-010-015 AFSCME Union Dues	Budget		6 1
105884	05/26/18	COLON050	COLONIAL LIFE & ACCIDENT					8579
PR-07507	1	May 2018		5,604.98	D-37-56-850-013-001 Colonial	Budget		10 1
105885	05/26/18	INTER001	United States Treasury					8579
PR-07495	1	May 2018		250.00	D-37-56-850-009-002 IRS LEVY	Budget		4 1
105886	05/26/18	JAMIEKEL	Jamie Kelly, Trustee Superior					8579
PR-07493	1	May 2018		100.00	D-37-56-850-009-007 Jamie Kelly, Trustee Superior Court	Budget		2 1
105887	05/26/18	LOCAL050	LOCAL 108					8579
PR-07508	1	May 2018		651.60	D-37-56-850-010-001 Local 108 - Public Employees	Budget		11 1
PR-07508	2	May 2018		1,188.00	D-37-56-850-010-004 RWDSU	Budget		12 1
PR-07508	3	May 2018		705.60	D-37-56-850-010-007 Crossing Guard - Dues	Budget		13 1
PR-07508	4	May 2018		30.00	D-37-56-850-010-001 Local 108 - Public Employees	Budget		14 1
				2,575.20				
105888	05/26/18	NATBENEF	National Benefit Services, LLC					8579
PR-07494	2	May 2018		42.00	D-37-56-850-013-007 Flexible Spending Plan	Budget		3 1
105889	05/26/18	NEWY0050	NY LIFE INSURANCE COMPANY					8579
PR-07505	1	May 2018		215.84	D-37-56-850-013-003 NY Life	Budget		8 1
105890	05/26/18	NJFAM050	NJFSPC					8579
PR-07504	1	May 2018		2,317.52	D-37-56-850-009-001 NJ - Family Support	Budget		7 1
105891	05/26/18	PROVI050	PROVIDENT LIFE & ACCIDENT INS.					8579
PR-07506	1	May 2018		161.66	D-37-56-850-013-002 Provident	Budget		9 1
105892	05/26/18	TOWNS014	TOWNSHIP OF NORTH BRUNSWICK					8579
PR-07500	1	May 2018		7,802.42	D-37-56-850-012-002 Dental Copay	Budget		5 1

June 22, 2018
08:51 AM

NORTH BRUNSWICK TOWNSHIP
Check Register By Check Id

Page No: 2

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
105893	05/25/18	PRUDENTI Prudential Retirement				05/30/18 VOID	8580
PR-07499	2		1,123.90	D-37-56-850-004-003 DCRP - Prudential	Budget		1 1
105894	05/29/18	FMBAL050 FMBA LOCAL 71					8581
PR-07498	1	May 2018	72.00	D-37-56-850-010-005 FMBA	Budget		4 1
105895	05/29/18	NATBENEF National Benefit Services, LLC					8581
PR-07494	1	May 2018	2,485.08	D-37-56-850-013-007 Flexible Spending Plan	Budget		1 1
105896	05/29/18	PBAL0050 PBA LOCAL #160					8581
PR-07497	1	May 2018	3,410.00	D-37-56-850-010-003 PBA	Budget		3 1
105897	05/29/18	SOAL0050 SOA LOCAL # 160					8581
PR-07496	1	May 2018	1,155.00	D-37-56-850-010-002 SOA	Budget		2 1
105898	05/29/18	THECO075 MetLife					8581
PR-07502	1	May 2018	4,425.00	D-37-56-850-004-002 Citi - Street	Budget		5 1
105899	05/29/18	VALIC050 VALIC COMPANY					8581
PR-07503	1	May 2018	14,966.16	D-37-56-850-004-001 VALIC	Budget		6 1
105900	05/25/18	PRUDENTI Prudential Retirement					8584
PR-07499	3		1,089.52	D-37-56-850-004-003 DCRP - Prudential	Budget		1 1
105901	05/31/18	PAY-IRS IRS					8586
PR-07510	1	5-11-2018	101,805.09	D-37-56-850-001-001 Federal withholding	Budget		1 1
PR-07510	2	5-11-2018	126,438.48	D-37-56-850-001-002 Social Security/Medicare	Budget		2 1
			228,243.57				
105902	05/31/18	PAY-NJ State of New Jersey Taxes					8586
PR-07511	1	5-11-2018	34,524.27	D-37-56-850-001-003 NJ State withholding	Budget		3 1
105903	06/05/18	STATE055 Public Employees' Retirement					8597
PR-07513	1	May 2018 Pension PFRS	89,684.58	D-37-56-850-002-001 Pol & Fire- Pension & Back	Budget		1 1
PR-07513	2	May 2018 Pension	19,200.28	D-37-56-850-002-004 Pol & Fire - Loans	Budget		2 1
PR-07513	3	May 2018 Pension	326.40	D-37-56-850-002-003 Pol & Fire - Arrears	Budget		3 1
PR-07513	4	May 2018 Pension PERS	47,264.29	D-37-56-850-003-001 PERS -Pension & Back Deduct	Budget		4 1

June 22, 2018
08:51 AM

NORTH BRUNSWICK TOWNSHIP
Check Register By Check Id

Page No: 3

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
105903	Public Employees' Retirement Continued								
PR-07513	5	May 2018 Pension PERS	13,379.64	D-37-56-850-003-004	Budget		5	1	
				PERS - Loans					
PR-07513	6	May 2018 Pension PERS	3,047.40	D-37-56-850-003-002	Budget		6	1	
				PERS - Contributory Insurance					
			172,902.59						
105904	06/08/18	JAMIEKEL Jamie Kelly, Trustee Superior					8603		
PR-07468	3	06/08/2018	100.00	D-37-56-850-009-007	Budget		1	1	
				Jamie Kelly, Trustee Superior Court					
105905	06/08/18	NJFAM050 NJFSPC					8603		
PR-07504	2	6-8-2018	2,317.52	D-37-56-850-009-001	Budget		4	1	
				NJ - Family Support					
105906	06/08/18	THECO075 MetLife					8603		
PR-07473	3	06/08/2018	4,425.00	D-37-56-850-004-002	Budget		2	1	
				Citi - Street					
105907	06/08/18	VALIC050 VALIC COMPANY					8603		
PR-07474	3	6-8-2018	14,926.16	D-37-56-850-004-001	Budget		3	1	
				VALIC					
105908	06/20/18	TOWNS016 Township of North Brunswick					8614		
PR-07516	1	May 2018 Health Insurance	51,310.00	D-37-56-850-012-001	Budget		1	1	
				Health & Prescription Copay					
105909	06/22/18	AFLAC Aflac					8618		
PR-07492	2	June 2018	6,885.38	D-37-56-850-013-006	Budget		3	1	
				AFLAC					
105910	06/22/18	AFSCME AFSCME NJ Organizing Committee					8618		
PR-07501	2	June 2018	439.34	D-37-56-850-010-015	Budget		5	1	
				AFSCME Union Dues					
105911	06/22/18	COLON050 COLONIAL LIFE & ACCIDENT					8618		
PR-07507	2	June 2018	5,604.98	D-37-56-850-013-001	Budget		8	1	
				Colonial					
105912	06/22/18	JAMIEKEL Jamie Kelly, Trustee Superior					8618		
PR-07468	5	06/22/2018	100.00	D-37-56-850-009-007	Budget		1	1	
				Jamie Kelly, Trustee Superior Court					
105913	06/22/18	LOCAL050 LOCAL 108					8618		
PR-07508	5	June 2018	30.00	D-37-56-850-010-001	Budget		9	1	
				Local 108 - Public Employees					
PR-07508	6	June 2018	686.00	D-37-56-850-010-007	Budget		10	1	
				Crossing Guard - Dues					
PR-07508	7	June 2018	1,188.00	D-37-56-850-010-004	Budget		11	1	
				RWDSU					

June 22, 2018
08:51 AM

NORTH BRUNSWICK TOWNSHIP
Check Register By Check Id

Page No: 4

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
PO #	Item	Description							
105913	LOCAL 108	Continued							
PR-07508	8	June 2018	651.60	D-37-56-850-010-001	Budget		12		1
				Local 108 - Public Employees					
			2,555.60						
105914	06/22/18	NEWY0050 NY LIFE INSURANCE COMPANY					8618		
PR-07505	2	June 2018	215.84	D-37-56-850-013-003	Budget		6		1
				NY Life					
105915	06/22/18	NJFAM050 NJFSPC					8618		
PR-07469	3	6/22/18	2,317.52	D-37-56-850-009-001	Budget		2		1
				NJ - Family Support					
105916	06/22/18	PROVI050 PROVIDENT LIFE & ACCIDENT INS.					8618		
PR-07506	2	June 2018	161.66	D-37-56-850-013-002	Budget		7		1
				Provident					
105917	06/22/18	TOWNS014 TOWNSHIP OF NORTH BRUNSWICK					8618		
PR-07500	2	June 2018	7,765.12	D-37-56-850-012-002	Budget		4		1
				Dental Copay					
105918	06/22/18	TOWNS016 Township of North Brunswick					8618		
PR-07516	2	June 2018 Health Insurance	51,017.86	D-37-56-850-012-001	Budget		13		1
				Health & Prescription Copay					
PR-07516	3	June 2018 Health Insurance	380.74	D-37-56-850-012-001	Budget		14		1
				Health & Prescription Copay					
			51,398.60						
105919	06/22/18	FMBAL050 FMBA LOCAL 71					8619		
PR-07498	2	6/22/18	72.00	D-37-56-850-010-005	Budget		5		1
				FMBA					
105920	06/22/18	PBALO050 PBA LOCAL #160					8619		
PR-07497	2	June 2018	3,410.00	D-37-56-850-010-003	Budget		4		1
				PBA					
105921	06/22/18	SOALO050 SOA LOCAL # 160					8619		
PR-07496	2	June 2018	1,100.00	D-37-56-850-010-002	Budget		3		1
				SOA					
105922	06/22/18	THECO075 MetLife					8619		
PR-07473	4	06-22-2018	4,425.00	D-37-56-850-004-002	Budget		1		1
				Citi - Street					
105923	06/22/18	VALIC050 VALIC COMPANY					8619		
PR-07474	4	6-22-2018	14,979.16	D-37-56-850-004-001	Budget		2		1
				VALIC					
105924	06/22/18	PRUDENTI Prudential Retirement					8621		
PR-07499	4	June 2018 employee	937.30	D-37-56-850-004-003	Budget		1		1
				DCRP - Prudential					

June 22, 2018
08:51 AM

NORTH BRUNSWICK TOWNSHIP
Check Register By Check Id

Page No: 5

Check #	Check Date	Vendor			Reconciled/Void	Ref Num
PO #	Item	Description	Amount Paid	Charge Account	Account Type	Contract Ref Seq Acct
105924	Prudential Retirement	Continued				
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:		42	1	665,113.71	1,123.90
	Direct Deposit:		0	0	0.00	0.00
	Total:		42	1	665,113.71	1,123.90

June 22, 2018
08:51 AM

NORTH BRUNSWICK TOWNSHIP
Check Register By Check Id

Page No: 6

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Payroll	D-37	665,113.71	0.00	0.00	665,113.71
Total of All Funds:		665,113.71	0.00	0.00	665,113.71

CHECK REGISTER APPROVED BY TOWNSHIP COUNCIL: JUNE 4, 2018, 2018			
FUND	DETAIL	CHECK NUMBERS	AMOUNT
1	CURRENT FUND	BILL LIST	\$1,181,689.41
20	INSPECTION	BILL LIST	\$29,839.75
21	TECHNICAL	BILL LIST	\$7,534.98
22	PERFORMANCE	BILL LIST	\$22,716.01
TOTAL			\$1,241,780.15

June 22, 2018
08:37 AM

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Page No: 1

P.O. Type: All
Range: First to Last
Format: Detail without Line Item Notes
Include Non-Budgeted: Y

Include Project Line Items: Yes
First Enc Date Range: First to 06/30/18

Open: N
Rcvd: Y
Bid: Y

Paid: N
Held: N
State: Y

Void: N
Aprv: N
Other: Y
Exempt: Y

Vendor # Name		Contract PO Type		First Rcvd		Chk/Void	1099				
PO #	PO Date	Description	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
Item	Description										
A1WEL005 A-1 WELL AND PUMP SERVICE											
18-03670	05/24/18	Environmental Assessment									
1	Environmental Assessment	4,475.00	C-04-55-C17-161-903	B Professional Fees - Parks	R	05/24/18	06/21/18			PULDA FARM	N
Vendor Total:		4,475.00									
AC MOORE AC Moore											
18-01480	10/30/17	OPEN ACCOUNT THRU JUNE 2018									
33	ARTS CRAFT SUPPLIES FOR	8.21	D-39-56-851-000-007	B DPRCS - LEAL	R	06/21/18	06/21/18			554260	N
34	ARTS CRAFT SUPPLIES FOR	140.49	D-39-56-851-000-007	B DPRCS - LEAL	R	06/21/18	06/21/18			554259	N
		148.70									
18-03479	05/01/18	MA18 GetUp&Move2018	OpenAcc								
1	MUNICIPAL ALLIANCE 2018	280.75	G-02-18-370-803-881	B Match Get Up And Move	R	05/01/18	06/20/18			318180	N
8	MUNICIPAL ALLIANCE 2018	3.25	8-01-28-369-000-203	B DPRCS Public Events	R	06/20/18	06/20/18			318180	N
		284.00									
Vendor Total:		432.70									
AFAPR066 AFA PROTECTIVE SYSTEMS, INC.											
18-03689	05/29/18	inspection of alarm quarry									
1	INSPECTION OF ALARM SYSTEM	275.00	8-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	05/29/18	06/08/18			2859608	N
Vendor Total:		275.00									
ALPHA005 ALPHA GRAPHICS OF NEW BRUNSWIC											
18-03050	03/28/18	OBSERVATION DISPLAY/PUB EVENT									
1	OBSERVATION GRAND DISPLAY	540.19	8-01-28-369-000-203	B DPRCS Public Events	R	03/28/18	06/19/18			76740	N
18-03500	05/03/18	Step/Repeat banner special eve									
1	Step and Repeat Banner	320.73	D-39-56-852-000-001	B Memorial Day Parade	R	05/03/18	06/19/18			76944	N

June 22, 2018
08:37 AM

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Page No: 2

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099
	Item Description		Amount	Charge Account	Acct Type Description		Enc Date	Date	Date Invoice	Exc1
ALPHA005 ALPHA GRAPHICS OF NEW BRUNSWIC Continued										
	18-03500 05/03/18 Step/Repeat banner special eve	Continued								
	2 Public Events		320.72	8-01-28-369-000-203	B DPRCS Public Events	R	05/03/18	06/19/18	76944	N
			641.45							
	Vendor Total:		1,181.64							
ALSAUTO AL'S AUTO BODY										
	18-03638 05/22/18 BODY REPAIR VEH'S 527 & 526									
	1 BODY REPAIR VEH# 527 2016		497.99	8-01-26-315-004-901	B MVM Body Repair - Police	R	05/22/18	06/11/18	10206	N
	2 BODY REPAIR VEH# 526 2016		497.99	8-01-26-315-004-901	B MVM Body Repair - Police	R	05/22/18	06/11/18	10203	N
			995.98							
	18-03639 05/22/18 BODY REPAIR VEH# 544									
	1 BODY REPAIR VEH# 544, 2013		5,267.85	8-01-26-315-004-901	B MVM Body Repair - Police	R	05/22/18	06/11/18		N
	Vendor Total:		6,263.83							
AMANJ AMANJ Education Fund										
	18-03662 05/24/18 Assessor Conference									
	1 Assessor Conference		570.00	8-01-20-150-000-136	B TAX ASSESSOR Conferences	R	05/24/18	06/12/18	WALKER, WYSOCKE	N
	Vendor Total:		570.00							
AMERIO42 AMERICAN RED CROSS										
	18-00212 07/17/17 OPEN ACCOUNT JULY2017-JUNE2018									
	6 AMERICAN RED CROSS SERVICES		19.00	D-39-56-850-000-001	B Recreation - Aquatics	R	06/21/18	06/21/18	22104874	N
	7 AMERICAN RED CROSS SERVICES		108.00	D-39-56-850-000-001	B Recreation - Aquatics	R	06/21/18	06/21/18	22104428	N
			127.00							
	Vendor Total:		127.00							
AMERWATR AMERICAN WATER-NORTH BRUNSWICK										
	18-00561 07/26/17 7/2017 Bill No. AWEC-000038 PRO17040 C									
	19 6/2018 Bill No. AWEC-000059	233,283.83	8-05-55-502-000-137	B Contract work - American Water	R	07/01/17	06/19/18	AWEC-000059		N
	Vendor Total:	233,283.83								

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099	
	Item Description	Amount	Charge Account	Acct Type Description			Enc Date	Date	Date	Invoice	Excl
ARROWTER Arrow Environmental Services											
18-00035	07/05/17 PEST CONTROL MUNI, SEN, DPW										
43	OPEN ORDER FOR PEST CONTROL AT	65.00	8-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R		06/19/18	06/21/18		855310	N
44	OPEN ORDER FOR PEST CONTROL AT	35.00	8-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R		06/19/18	06/21/18		855223	N
45	OPEN ORDER FOR PEST CONTROL AT	70.00	8-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R		06/19/18	06/21/18		855222	N
		170.00									
	Vendor Total:	170.00									
ASBUR050 1-844-CAR-KEYZ, LLC											
18-03669	05/24/18 KEYS FOR OEM VEHICLE USE										
1	KEYS FOR OEM VEHICLE USE	460.00	8-01-25-252-000-185	B EMERGENCY MGMT Miscellaneous	R		05/24/18	06/19/18		11154	N
18-03824	06/12/18 KEYS - CLERK'S OFFICE										
1	KEYS - CLERK'S OFFICE	9.00	8-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R		06/12/18	06/15/18		6/12/18 SERVICE	N
	Vendor Total:	469.00									
ASSOC ASSOCIATED TRUCK PARTS											
18-03105	04/02/18 OPEN ORDER REPLACEMENT PARTS										
2	OPEN ORDER REPLACEMENT PARTS	73.26	8-01-26-315-000-230	B MVM Vehicle Parts	R		06/19/18	06/19/18		236529	N
	Vendor Total:	73.26									
ASSOC010 ASSOCIATED FIRE PROTECTION											
18-03798	06/11/18 INSPEC & TESTING SABELLA DAY										
1	ANNUAL INSPECTION AND TESTING	108.00	8-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R		06/11/18	06/19/18		A 262971	N
	Vendor Total:	108.00									
ATLANT Atlantic Tactical											
18-02992	03/22/18 Equipment Supplies										
1	Equipment Supplies	719.25	8-01-25-265-000-239	B UNIFORM FIRE Equipment Purch	R		03/22/18	06/19/18			N
	Vendor Total:	719.25									

June 22, 2018
08:37 AM

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Page No: 4

Vendor # Name		PO #	PO Date	Description	Contract	PO Type	First	Rcvd	Chk/Void	1099		
Item Description		Amount	Charge	Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
BAGELBOY Bagel Boys												
18-00895 09/05/17 OPEN ACCOUNT THRU JUNE 2018												
19 PROJECT LEAL BAGELS		80.75	D-39-56-851-000-007		B DPRCS - LEAL		R	06/21/18	06/21/18		698691	N
Vendor Total:		80.75										
BALDI055 Brandon Baldini												
18-03386 04/24/18 MA18 GetUp&Move JUNE 2018												
2 GET UP AND MOVE PROGRAM		497.00	G-02-18-370-803-881		B Match Get Up And Move		R	04/24/18	06/20/18		JUNE	N
Vendor Total:		497.00										
BAUM050 BAUMGARTNER, CYNDI												
18-03860 06/14/18 REIMBURSEMENT FOR TRAVEL												
1 MILEAGE REIMBURSEMENT FOR		24.00	8-01-25-240-999-136		B POLICE Conferences		R	06/14/18	06/15/18		REIMBURSEMENT	N
Vendor Total:		24.00										
BEECH001 Beechtree Farm												
18-03671 05/24/18 Refund of Revenue												
1 Refund of Revenue		50.00	8-01-55-004-000-001		B Refund of Anticipated Revenue		R	05/24/18	06/18/18		REFUND	N
Vendor Total:		50.00										
BESTR050 BEST RACING SYSTEMS												
18-03612 05/21/18 Memeorial Day Run 2018 Registr												
1 Computer Registration		1,046.00	8-01-28-369-000-203		B DPRCS Public Events		R	05/21/18	06/14/18		1834	N
Vendor Total:		1,046.00										
BLACK050 BLACKBEARDS CAVE												
18-03325 04/20/18 Trip for Summer Camp 2018												
4 7/31 balance		1,960.00	D-39-56-850-000-006		B Recreation - Camp		R	04/20/18	06/20/18		BALANCE	N
5 8/1 balance		1,548.00	D-39-56-850-000-006		B Recreation - Camp		R	04/20/18	06/20/18		BALANCE	N

June 22, 2018
08:37 AM

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Page No: 6

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099
			Item Description	Amount	Charge Account		Enc Date	Date	Date Invoice	Excl
BOY	Boy Scout Troop 18									
18-03928	06/20/18	Boys Scout Clean Commu	Fund18							
1	Boys Scouts	500.00	G-02-18-375-000-000	B Clean Communities	R	06/20/18	06/20/18			N
	Vendor Total:	500.00								
BROWN D	Darry J Brown									
18-03790	06/11/18	GIRLS LACROSSE REFEREE 2018								
1	GIRLS LACROSSE REFEREE 2018	120.00	D-39-56-850-000-003	B Recreation - Youth Programs	R	06/11/18	06/19/18		5-11-18	N
	Vendor Total:	120.00								
BRUNSW	Brunswick Uniform Supply Inc.									
18-01434	10/23/17	Uniform								
6	uniform	50.00	8-01-21-195-000-123	B CODE ENFORCE. Uniform Supplies	R	06/20/18	06/20/18		43914	N
7	Uniform	50.00	8-01-21-185-000-185	B ZONING Miscellaneous	R	06/20/18	06/20/18		43914	N
		100.00								
	Vendor Total:	100.00								
C3TECH05	C3 TECHNOLOGIES LLC									
18-03642	05/22/18	service call fuel island								
1	LABOR AND MATERIAL TO REPLACE	325.00	8-01-26-310-000-151	B BLDG & GROUNDS Equip. Repair	R	05/22/18	06/11/18		83795	N
	Vendor Total:	325.00								
CAMBR050	CAMBRIA Automotive Companies									
18-03455	04/30/18	REPLACEMENT PARTS MAY 2018								
2	OPEN MONTHLY ORDER REPLACEMENT	176.28	8-01-26-315-000-230	B MVM Vehicle Parts	R	06/07/18	06/07/18		886044	N
3	OPEN MONTHLY ORDER REPLACEMENT	38.50	8-01-26-315-000-230	B MVM Vehicle Parts	R	06/07/18	06/07/18		885999	N
4	OPEN MONTHLY ORDER REPLACEMENT	124.94	8-01-26-315-000-230	B MVM Vehicle Parts	R	06/07/18	06/07/18		888673	N
5	OPEN MONTHLY ORDER REPLACEMENT	229.05	8-01-26-315-000-230	B MVM Vehicle Parts	R	06/07/18	06/07/18		887312	N
6	OPEN MONTHLY ORDER REPLACEMENT	100.00	8-01-26-315-000-230	B MVM Vehicle Parts	R	06/07/18	06/07/18		887313	N
7	OPEN MONTHLY ORDER REPLACEMENT	473.82	8-01-26-315-000-230	B MVM Vehicle Parts	R	06/07/18	06/07/18		887235	N
		1,142.59								
	Vendor Total:	1,142.59								

June 22, 2018
08:37 AM

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Page No: 7

Vendor # Name											
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099	
Item Description			Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date Invoice	Excl	
CAMPB055 CAMPBELL FREIGHTLINER, LLC											
18-03454 04/30/18 REPLACEMENT PARTS MAY 2018											
2 OPEN MONTHLY ORDER REPLACEMENT		715.43	8-01-26-315-000-230	B MVM Vehicle Parts	R	06/19/18	06/19/18		CA001329523:01	N	
3 OPEN MONTHLY ORDER REPLACEMENT		19.66	8-01-26-315-000-230	B MVM Vehicle Parts	R	06/19/18	06/19/18		CA001332081:01	N	
		735.09									
Vendor Total:		735.09									
CARKEY05 1 844 CarKeyz LLC											
18-03022 03/26/18 OPEN ACCOUNT APRIL MAY JUNE 18											
2 HARDWARE SUPPLIES		300.00	8-01-28-375-000-158	B PARKS Hardware Supplies	R	06/15/18	06/15/18		11178	N	
18-03887 06/15/18 change finance lock combo											
1 change finance lock combo		115.00	8-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	06/15/18	06/15/18		11183	N	
Vendor Total:		415.00									
CASTELLA Orazio & Elizabeth Castellana											
18-03865 06/14/18 refund 100% disabled vet											
1 refund 100% disabled vet		2,444.55	8-01-55-004-000-003	B Tax Refunds - Current Yr OP's	R	06/14/18	06/18/18			N	
Vendor Total:		2,444.55									
CDW CDW-GOVERNMENT, INC.											
18-03608 05/21/18 TONER ORDER: QUOTE JTV095											
1 TONER ORDER: QUOTE JTV095		924.42	8-01-20-140-000-486	B IT - Ink & Toner	R	05/21/18	06/19/18		MTN2457	N	
18-03704 05/30/18 POLICE COMPUTERS WITH GRAPHIC											
1 POLICE COMPUTERS WITH GRAPHIC		8,857.56	C-04-55-C17-161-601	B Upgrades - IT Network	R	05/30/18	06/21/18		MWX1115	N	
18-03825 06/12/18 TONER ORDER: QUOTE JVV537											
1 TONER ORDER: QUOTE JVV537		409.60	8-01-20-140-000-486	B IT - Ink & Toner	R	06/12/18	06/19/18		NBG0740	N	
18-03839 06/12/18 Patch panel on the admin side											
1 Patch panel on the admin side		185.10	8-01-20-140-000-186	B IT - New Equipment	R	06/12/18	06/19/18		NBF5949	N	

June 22, 2018
08:37 AM

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Page No: 8

Vendor # Name											
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099	
Item Description			Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Exc1
CDW CDW-GOVERNMENT, INC. Continued											
18-03840	06/12/18	Police WatchGuard-Cisco Switch									
1		Police WatchGuard-Cisco Switch	674.93	8-01-20-140-000-186	B IT - New Equipment	R	06/12/18	06/19/18		NBP9647	N
Vendor Total:			11,051.61								
CELLSHER John Sheridan											
18-03869	06/14/18	Cell Phone Reimbursement 4/18									
1		Cell Phone Reimbursement 4/18	30.00	8-01-31-430-000-440	B Telephone	R	06/14/18	06/19/18		4/18	N
2		Cell Phone Reimbursement 5/18	30.00	8-01-31-430-000-440	B Telephone	R	06/14/18	06/19/18		5/18	N
3		Cell Phone Reimbursement 6/18	30.00	8-01-31-430-000-440	B Telephone	R	06/14/18	06/19/18		6/18	N
			90.00								
Vendor Total:			90.00								
CENTR070 CENTRAL JERSEY WASTE											
18-00972	09/13/17	Refuse/Recycle - Apartments		BID17011 C							
19	3/2018	Invoice 136039 Refuse	33,124.60	8-01-26-305-306-200	B Sanitation - Third Party Contract	R	08/05/17	06/08/18		139039	N
20	6/2018	Invoice 139039 Recycle	8,521.50	8-01-26-305-307-200	B Recycling - Third Party Contract	R	08/05/17	06/08/18		136039	N
			41,646.10								
Vendor Total:			41,646.10								
CHAPP005 Chappelle Mechanical Inc.											
18-02869	03/12/18	Municipal Complex - Bathroom									
1		Municipal Complex - Bathroom	5,414.91	8-01-26-310-000-131	B BLDG & GROUNDS Building Repair	R	03/12/18	06/21/18			N
Vendor Total:			5,414.91								
CHART050 CHARTWELLS FOOD SERVICES, INC.											
18-02058	12/19/17	Open Purchase Order									
8		Open Purchase Order	228.00	G-02-18-372-001-000	B Congregate Meals	R	06/21/18	06/21/18		1555E	N
Vendor Total:			228.00								
CHEMSEAR Chemsearchfe											
18-03025	03/26/18	OPEN ACCOUNT APRIL MAY JUNE 18									
4		EQUIPMENT REPAIR	159.85	8-01-28-375-000-151	B PARKS Equipment Repair	R	06/20/18	06/20/18		3043335	N

June 22, 2018
08:37 AM

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Page No: 9

Vendor # Name		PO #	PO Date	Description	Amount	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099	
		Item Description				Charge Account	Acct Type Description		Enc Date	Date	Date	Invoice	Excl
CHEMSEAR Chemsearchfe					Continued								
18-03637		05/22/18	aerosol solvents										
1	P/N	12057696	DUALSOLV II	1,088.00	8-01-26-315-000-158	B MVM Hardware Supplies	R	05/22/18	06/11/18			3119586	N
2	P/N	12057951	KLAU AEROSOL	240.00	8-01-26-315-000-158	B MVM Hardware Supplies	R	05/22/18	06/11/18			3119586	N
3	SHIPPING			77.96	8-01-26-315-000-158	B MVM Hardware Supplies	R	05/22/18	06/11/18			3119586	N
				1,405.96									
Vendor Total:				1,565.81									
CLEAN050 CLEAN-ALL TECH CORP.													
18-03640		05/22/18	HARDWARE SUPPLIES										
1	P/N	LEG404-41	CTR PULL TOWELS	60.00	8-01-26-315-000-158	B MVM Hardware Supplies	R	05/22/18	06/19/18			1335460	N
2	P/N	BTC311	GREY OIL ABSORBENT	113.94	8-01-26-315-000-158	B MVM Hardware Supplies	R	05/22/18	06/19/18			1335460	N
3	P/N	DPPTY127SWH3X00	TYVEK	165.00	8-01-26-315-000-158	B MVM Hardware Supplies	R	05/22/18	06/19/18			1335460	N
5	P/N	AER592	BRAKE CLEANER	68.00	8-01-26-315-000-158	B MVM Hardware Supplies	R	06/19/18	06/19/18			1335461	N
				406.94									
Vendor Total:				406.94									
CLEMENTO Clementon Amusement Park &													
18-03333		04/20/18	Trip for Summer Camp 2018										
2	8/23			3,121.75	D-39-56-850-000-006	B Recreation - Camp	R	04/20/18	06/18/18			BALANCE	N
3	processing fee			9.00	D-39-56-850-000-006	B Recreation - Camp	R	06/18/18	06/18/18			BALANCE	N
				3,130.75									
Vendor Total:				3,130.75									
CMEAS020 CME ASSOCIATES													
18-00822		08/24/17	2017 Road Improvement Program		PRO17037	C							
18	2017 Road Improvement	0224004		10,443.00	C-04-55-C17-161-902	B Professional Fees - Streets and Roads	R	05/01/17	06/08/18			0224004	N
19	2017 Road Improvement	0224728		17,899.00	C-04-55-C17-161-902	B Professional Fees - Streets and Roads	R	05/01/17	06/15/18			0224728	N
20	2017 Road Improvement	0225405		15,417.50	C-04-55-C17-161-902	B Professional Fees - Streets and Roads	R	05/01/17	06/20/18			0225405	N
				43,759.50									
18-02196		01/02/18	0216729 11/27/17 TO 12/8/17		PRO17043	C							
4	0224005 : 4/30/18-5/11/18			1,145.00	C-04-55-C18-170-902	B Professional Fees	R	09/18/17	06/08/18			0224005	N

June 22, 2018
08:37 AM

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Page No: 10

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Item Description	Amount	Charge Account	Acct Type Description								
CMEAS020 CME ASSOCIATES Continued											
18-02196 01/02/18 0216729 11/27/17 TO 12/8/17		Continued									
5 0224729 : 5/14-18 TO 5/25/18	259.25	C-04-55-C18-170-902	B Professional Fees	R	09/18/17	06/15/18				0224729	N
	1,404.25										
18-02765 02/28/18 How Lane Pump Station PRO17044 C											
7 How Lane Pump Station 0224002	2,943.50	C-08-55-C18-171-901	B Section 2:20	R	09/18/17	06/13/18				0224002	N
8 How Lane Pump Station 0224727	2,765.50	C-08-55-C18-171-901	B Section 2:20	R	09/18/17	06/15/18				0224727	N
	5,709.00										
18-03685 05/29/18 4/30/18-5/11/18 GENERAL MATTER PRO18009 C											
1 4/30/18-5/11/18 GENERAL MATTER	2,143.00	8-01-21-165-000-200	B ENGINEERING Professional Servi	R	01/01/18	06/08/18				0224006	N
2 4/30/18-5/11/18 WATER MATTERS	810.00	8-01-21-165-000-200	B ENGINEERING Professional Servi	R	01/01/18	06/08/18				0224006	N
	2,953.00										
18-03710 06/01/18 0224007 4/30-5/10/18											
1 0224007 4/30-5/10/18	201.25	20-2485	P Finnegans Plaza-1513 Finnegans	R	06/01/18	06/13/18				0224007	N
18-03711 06/01/18 0224008 4/30/18											
1 0224008 4/30/18	120.75	20-2507	P Holiday Inn Express 2095 Rte.1	R	06/01/18	06/13/18				0224008	N
18-03712 06/01/18 0224010 5/1-5/10/18											
1 0224010 5/1-5/10/18	161.00	20-2565	P Chase Bank- 2549 Route 1	R	06/01/18	06/13/18				0224010	N
18-03713 06/01/18 0224011 5/3-5/10/18											
1 0224011 5/3-5/10/18	80.50	20-2508	P Wal Mart Expansion	R	06/01/18	06/13/18				0224011	N
18-03714 06/01/18 0224012 5/1-5/11/18											
1 0224012 5/1-5/11/18	4,963.00	20-2529	P 1500 Livingston Avenue	R	06/01/18	06/13/18				0224012	N
18-03715 06/01/18 0224013 5/1-5/11/18											
1 0224013 5/1-5/11/18	322.00	20-2550	P 1600 Route 1 Holdings, LLC	R	06/01/18	06/13/18				0224013	N
18-03716 06/01/18 0224015 5/2-5/11/18											
1 0224015 5/2-5/11/18	161.00	21-1922	P RENAISSANCE SECTION III	R	06/01/18	06/13/18				0224015	N
18-03717 06/01/18 0224017 5/3-5/10/18											
1 0224017 5/3-5/10/18	80.50	20-23986	P Tesla Charging Station	R	06/01/18	06/13/18				0224017	N

June 22, 2018
08:37 AM

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Page No: 11

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
CMEAS020 CME ASSOCIATES				Continued								
18-03718	06/01/18	0224019	5/4-5/10/18									
1	0224019	5/4-5/10/18		357.50	20-2505	P 1861 Route 130	R	06/01/18	06/20/18		0224019	N
18-03719	06/01/18	0224020	4/30-5/9/18									
1	0224020	4/30-5/9/18		1,247.50	20-2438	P 360 Georges Road	R	06/01/18	06/13/18		0224020	N
18-03720	06/01/18	0224021	5/2-5/11/18									
1	0224021	5/2-5/11/18		80.50	20-2535	P 2140 Route 130- Retail Center	R	06/01/18	06/13/18		0224021	N
18-03757	06/04/18	0220869	2/26-3/8/18									
1	0220869	2/26-3/8/18		2,061.50	20-2473	P NB Crescent	R	06/04/18	06/13/18		0220869	N
18-03758	06/04/18	0221546	3/13-3/14/18									
1	0221546	3/13-3/14/18		532.00	20-2473	P NB Crescent	R	06/04/18	06/21/18		0221546	N
18-03759	06/04/18	0224009	4/30-5/11/18									
1	0224009	4/30-5/11/18		2,023.00	20-2473	P NB Crescent	R	06/04/18	06/13/18		0224009	N
18-03807	06/12/18	0224732	5/14/18									
1	0224732	5/14/18		161.00	20-2485	P Finnegans Plaza-1513 Finnegans	R	06/12/18	06/12/18		0224732	N
18-03808	06/12/18	0224733	5/17-5/25/18									
1	0224733	5/17-5/25/18		213.50	20-2507	P Holiday Inn Express 2095 Rte.1	R	06/12/18	06/12/18		0224733	N
18-03809	06/12/18	0224735	5/15-5/16/18									
1	0224735	5/15-5/16/18		465.50	20-2473	P NB Crescent	R	06/12/18	06/12/18		0224735	N
18-03810	06/12/18	0224736	5/15-5/23/18									
1	0224736	5/15-5/23/18		161.00	20-2565	P Chase Bank- 2549 Route 1	R	06/12/18	06/12/18		0224736	N
18-03811	06/12/18	0224737	5/14-5/21/18									
1	0224737	5/14-5/21/18		519.75	20-2508	P Wal Mart Expansion	R	06/12/18	06/12/18		0224737	N
18-03812	06/12/18	0224741	5/15-5/23/18									
1	0224741	5/15-5/23/18		201.25	20-2550	P 1600 Route 1 Holdings, LLC	R	06/12/18	06/12/18		0224741	N

June 22, 2018
08:37 AM

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Page No: 12

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
CMEAS020 CME ASSOCIATES				Continued								
18-03813	06/12/18	0224743	5/16-5/22/18									
1	0224743	5/16-5/22/18		280.00	21-1922	P RENAISSANCE SECTION III	R	06/12/18	06/12/18		0224743	N
18-03814	06/12/18	0224744	5/15-5/25/18									
1	0224744	5/15-5/25/18		715.00	20-23983	P The Heights @ Main Street	R	06/12/18	06/12/18		0224744	N
18-03815	06/12/18	0224745	5/18-5/25/18									
1	0224745	5/18-5/25/18		80.50	20-2541	P 301 Grand Avenue	R	06/12/18	06/12/18		0224745	N
18-03816	06/12/18	0224746	5/3-5/22/18									
1	0224746	5/3-5/22/18		80.50	20-23985	P Marriott Courtyard	R	06/12/18	06/12/18		0224746	N
18-03817	06/12/18	0224748	5/14-5/22/18									
1	0224748	5/14-5/22/18		161.00	20-23986	P Tesla Charging Station	R	06/12/18	06/12/18		0224748	N
18-03818	06/12/18	0224749	5/16-5/22/18									
1	0224749	5/16-5/22/18		362.25	20-2505	P 1861 Route 130	R	06/12/18	06/12/18		0224749	N
18-03819	06/12/18	0224750	5/16-5/24/18									
1	0224750	5/16-5/24/18		733.00	20-2438	P 360 Georges Road	R	06/12/18	06/12/18		0224750	N
18-03820	06/12/18	0224751	5/25/18									
1	0224751	5/25/18		40.25	20-2535	P 2140 Route 130- Retail Center	R	06/12/18	06/12/18		0224751	N
18-03874	06/14/18	0224731	: GENERAL MATTERS		PRO18009 C							
1	0224731	: GENERAL MATTERS		3,168.25	8-01-21-165-000-200	B ENGINEERING Professional Servi	R	01/01/18	06/15/18		0224731	N
2	0224731	: WATER MATTERS		1,615.00	8-05-55-502-000-200	B Professional Services	R	01/01/18	06/15/18		0224731	N
				4,783.25								
18-03875	06/14/18	0224730	: 5/14/18-6/25/18		PRO18035 C							
1	0224730	: 5/14/18-6/25/18		1,437.00	C-04-55-C18-170-902	B Professional Fees	R	05/07/18	06/21/18		0224730	N
18-03933	06/20/18	0225422	5/30-6/5/18									
1	0225422	5/30-6/5/18		460.25	20-2438	P 360 Georges Road	R	06/20/18	06/20/18		0225422	N
18-03934	06/20/18	0225420	5/30/18									
1	0225420	5/30/18		187.50	20-2541	P 301 Grand Avenue	R	06/20/18	06/20/18		0225420	N

June 22, 2018
08:37 AM

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Page No: 13

Vendor # Name											
PO #	PO Date	Description	Contract	PO Type			First	Rcvd	Chk/Void	1099	
Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl	
CMEAS020 CME ASSOCIATES											
Continued											
18-03935 06/20/18 0225419 6/4-6/8/18											
1 0225419 6/4-6/8/18	455.00	20-23983		P The Heights @ Main Street	R	06/20/18	06/20/18		0225419	N	
18-03936 06/20/18 0225418 6/4-6/7/18											
1 0225418 6/4-6/7/18	161.00	21-1922		P RENAISSANCE SECTION III	R	06/20/18	06/20/18		0225418	N	
18-03937 06/20/18 0225416 6/4-6/8/18											
1 0225416 6/4-6/8/18	120.75	20-2550		P 1600 Route 1 Holdings, LLC	R	06/20/18	06/20/18		0225416	N	
18-03938 06/20/18 0225412 6/4-6/6/18											
1 0225412 6/4-6/6/18	80.50	20-2565		P Chase Bank- 2549 Route 1	R	06/20/18	06/20/18		0225412	N	
18-03939 06/20/18 0225411 6/4-6/8/18											
1 0225411 6/4-6/8/18	120.75	20-2473		P NB Crescent	R	06/20/18	06/20/18		0225411	N	
18-03940 06/20/18 0225410 6/1-6/8/18											
1 0225410 6/1-6/8/18	546.00	20-2507		P Holiday Inn Express 2095 Rte.1	R	06/20/18	06/20/18		0225410	N	
Vendor Total:		78,744.25									
COMMSIGN Commerce Sign Solutions											
18-03302 04/18/18 MA 18 School Prevention 170122											
1 2018 Municipal Alliance Banner	960.00	G-02-18-370-803-886		B Match School Prevention	R	04/18/18	06/12/18		170107	N	
2 Design Cust Artwork	40.00	G-02-18-370-803-886		B Match School Prevention	R	04/18/18	06/12/18		170107	N	
	1,000.00										
18-03644 05/22/18 Memorial Day 18 Banners											
1 DP Vinyl Banner 15c	1,908.00	8-01-28-369-000-203		B DPRCS Public Events	R	05/22/18	06/08/18		170120, 170124	N	
2 Design Convert Customer Artwork	40.00	8-01-28-369-000-203		B DPRCS Public Events	R	05/22/18	06/08/18		170120, 170124	N	
	1,948.00										
Vendor Total:		2,948.00									
COOPE050 COOPER PEST CONTROL											
18-00224 07/17/17 OPEN ACCOUNT JULY2017-JUNE2018											
30 CONTRACT WORK	59.50	8-01-28-375-000-137		B PARKS Contract Work	R	06/15/18	06/15/18		1208199	N	

Vendor # Name	PO #	PO Date	Description	Contract	PO Type		First	Rcvd	chk/Void	1099	
Item Description				Amount	Charge Account	Acct Type Description	Stat/chk	Enc Date	Date	Invoice	Excl
DECOT050 DECOTIIS, FITZPATRICK, COLE											
18-03866	06/14/18	LABOR COUNSEL	200913	5/2018	PRO18007 C						
1	LABOR COUNSEL	200913	5/2018	2,082.66	8-01-20-155-000-983	B LEGAL - Labor	R	01/01/18	06/19/18	200913	N
18-03867 06/14/18 General Legal 200914 05/2018 PRO18003 C											
1	General Legal	200914	05/2018	14,331.48	8-01-20-155-000-981	B LEGAL - General	R	01/01/18	06/19/18	200914	N
2	Cate	200915	05/2018	210.00	8-01-20-155-000-981	B LEGAL - General	R	01/01/18	06/19/18	200915	N
3	HS Environmental	200916	5/2018	761.63	C-04-55-C16-151-903	B Professional Fees - Park Improvements	R	01/01/18	06/19/18	200916	N
				15,303.11							
Vendor Total:				17,385.77							
DEESF050 DEE'S FLORIST & GIFT											
18-03613	05/21/18	Wreaths & Carnation Mem Day 18									
1	Wreaths and Carnations			447.00	8-01-28-369-000-203	B DPRCS Public Events	R	05/21/18	06/19/18	53118	N
18-03855 06/14/18 WREATH-COMMUNITY PRAYER SERVI											
1	WREATH FOR COMMUNITY PRAYER			165.00	8-01-28-369-000-185	B DPRCS Miscellaneous	R	06/14/18	06/20/18	61318	N
Vendor Total:				612.00							
DELAWA05 DELAWARE-RARITAN ENGINEERING											
18-03806	06/12/18	2003-183370 9/12/17-2/27/18									
1	2003-183370 9/12/17-2/27/18			4,446.00	21-2566	P Billboard 2800 Route 1	R	06/12/18	06/12/18	2003-183370	N
Vendor Total:				4,446.00							
DETCO005 DETCON											
18-03530	05/08/18	prox switch color camera									
1	P/N A82005 N.O. PROXIMITY			590.50	8-01-26-315-000-230	B MM Vehicle Parts	R	05/08/18	06/08/18	11816	N
2	P/N 9960366 CC200 COLOR CAMERA			577.65	8-01-26-315-000-230	B MM Vehicle Parts	R	05/08/18	06/08/18	11816	N
				1,168.15							
18-03729 06/04/18 auto grabber finger arms											
1	P/N A30373 AUTOMATED GRABBER			1,736.43	8-01-26-290-000-151	B STREETS & ROAD Equip. Repair	R	06/04/18	06/21/18	11819	N
Vendor Total:				2,904.58							

Vendor # Name	PO # PO Date Description	Contract Amount Charge Account	PO Type Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	chk/Void Date Invoice	1099 Excl
DIVIS066 DIVISION OF CRIMINAL JUSTICE							
18-03299 04/18/18 ASSAULT PATROL RIFLE COURSE							
1 REGISTRATION FOR 5-DAY COURSE	400.00	8-01-25-240-999-145	B POLICE Training	R	04/18/18 06/13/18	BADAWY, BADAWY	N
Vendor Total:	400.00						
DONNELLY Ryan Thomas Donnelly							
18-03829 06/12/18 court recorder							
1 court recorder	131.25	8-01-43-490-000-181	B MUNICIPAL COURT Logger	R	06/12/18 06/15/18	MAY	N
Vendor Total:	131.25						
DRAGER DRAEGER INC							
18-03507 05/07/18 SIMULATOR SOLUTION							
1 SIMULATOR SOLUTION	120.00	G-02-14-240-702-000	B Drunk Driving Enforcement Fund	R	05/07/18 06/15/18	5950296487	N
Vendor Total:	120.00						
DREAM005 Dreams for Kids, Inc.							
18-03387 04/24/18 MA18 GetUp&Move Consultant							
1	300.00	G-02-18-370-803-991	B DEDR Get Up And Move	R	04/24/18 06/08/18	0021	N
18-03789 06/11/18 MA18 School Prevention Consult							
1 MUNICIPAL ALLIANCE 2018	400.00	G-02-18-370-803-996	B DEDR School Prevention	R	06/11/18 06/19/18	0022	N
18-03915 06/19/18 MA18 School Prevention							
1 MUNICIPAL ALLIANCE 2018 DEDR	400.00	G-02-18-370-803-996	B DEDR School Prevention	R	06/19/18 06/20/18	0024	N
18-03943 06/20/18 MA18 School Prevention							
1 MUNICIPAL ALLIANCE 2018 DEDR	400.00	G-02-18-370-803-996	B DEDR School Prevention	R	06/20/18 06/20/18	0023	N
Vendor Total:	1,500.00						
DRH DRH Associates							
18-03724 06/04/18 PUBLIC WORKS CONSULTING SVS BID17024 C							
1 PUBLIC WORKS CONSULTING SVS	7,325.00	8-01-26-290-000-200	B STREETS & ROAD Prof Services	R	02/05/18 06/07/18	2/18-5/18	N
Vendor Total:	7,325.00						

June 22, 2018
08:37 AM

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Page No: 17

Vendor # Name		PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099
		Item Description	Amount	Charge Account	Acct Type	Description	Enc Date	Date	Date	Invoice	Excl
DUANE010 DUANE'S GARAGE											
18-00217 07/17/17 DEISEL EMISSION INSP 18 VEHs											
4	DEISEL EMISSION INSPECTIONS	90.00	8-01-26-315-000-231	B	MVM General Vehicle Repair	R	06/18/18	06/18/18		13894	N
5	DEISEL EMISSION INSPECTIONS	90.00	8-01-26-315-000-231	B	MVM General Vehicle Repair	R	06/18/18	06/18/18		13898	N
6	DEISEL EMISSION INSPECTIONS	90.00	8-01-26-315-000-231	B	MVM General Vehicle Repair	R	06/18/18	06/18/18		13900	N
7	DEISEL EMISSION INSPECTIONS	90.00	8-01-26-315-000-231	B	MVM General Vehicle Repair	R	06/18/18	06/18/18		13859	N
8	DEISEL EMISSION INSPECTIONS	90.00	8-01-26-315-000-231	B	MVM General Vehicle Repair	R	06/18/18	06/18/18		13858	N
		450.00									
Vendor Total:		450.00									
DUTCHSPR DUTCH SPRINGS											
18-03469 05/01/18 Trip for Summer Camp 2018											
2	Event Rental Tent	50.00	D-39-56-850-000-006	B	Recreation - Camp	R	05/01/18	06/18/18		20741	N
3	7/10 Balance	1,115.00	D-39-56-850-000-006	B	Recreation - Camp	R	05/01/18	06/18/18		20741	N
		1,165.00									
Vendor Total:		1,165.00									
EASTBR05 Township of East Brunswick											
18-03859 06/14/18 USAGE OF FIRING RANGE											
1	USAGE OF FIRING RANGE	40.00	8-01-25-240-999-209	B	POLICE Range Fees	R	06/14/18	06/15/18		BONURA JR, W	N
Vendor Total:		40.00									
EASTC033 EAST COAST EMERGENCY LIGHTING											
18-02626 02/13/18 SAFETY LIGHTING & EQUIPMENT											
3	OPEN PURCHASE ORDER FOR FY18	44.28	8-01-25-240-999-240	B	POLICE Vehicle Equipment	R	06/19/18	06/19/18		16816	N
Vendor Total:		44.28									
EMPOW010 Empowerment Solutions LLC											
18-03746 06/04/18 MA18 SOCIAL DEC MAKING CONSULT											
1	5/25/18 ONE 2 HR SESSION AT	300.00	G-02-18-370-803-994	B	DEDR Social Decision Making	R	06/04/18	06/12/18		103	N

Vendor # Name							Contract PO Type	First Rcvd	chk/Void	1099
PO #	PO Date	Description	Amount	Charge Account	Acct Type Description	Stat/chk	Enc Date	Date	Date Invoice	Excl
Item	Description									
EMPOW010 Empowerment Solutions LLC Continued										
18-03914	06/19/18 MA18 GET UP & MOVE									
1	MUNICIPAL ALLIANCE 2018 DEDR	300.00	G-02-18-370-803-991	B DEDR Get Up And Move	R	06/19/18	06/20/18		104	N
Vendor Total:		600.00								
ENTCHEV Entchev GIS Architects										
18-03580	05/14/18 GIS/GPS TRAINING SERVICES									
1	GIS/GPS TRAINING SERVICES	1,520.00	8-01-20-140-000-145	B IT - Education & Training	R	05/14/18	06/19/18		3328	N
Vendor Total:		1,520.00								
ENVIR005 ENVIROSIGHT LLC										
18-00607	08/02/17 equipment for camera trk 895									
1	OPEN ORDER FOR EQUIPMENT FOR	1,947.20	8-07-55-502-000-149	B Equipment	R	08/02/17	06/21/18		RP103871	N
2	OPEN ORDER FOR EQUIPMENT FOR	1,530.00	8-07-55-502-000-149	B Equipment	R	06/20/18	06/20/18		RP103859	N
		3,477.20								
Vendor Total:		3,477.20								
EUROF005 EUROFINS QC INC										
18-03617	05/21/18 WASTEWATER SAMPLING									
1	WASTEWATER SAMPLING DEVRY,	623.13	8-07-55-502-000-260	B Laboratory Testing	R	05/21/18	06/08/18		1932391	N
Vendor Total:		623.13								
EXTEL Xtel Communications, Inc.										
18-03708	05/31/18 5/27/18 SERVICE CALL : 56088									
1	5/27/18 SERVICE CALL : 56088	175.00	8-01-31-430-000-440	B Telephone	R	05/31/18	06/18/18		56088	N
18-03722	06/04/18 5/4 & 5/8 SERVICE CALL: 56081									
1	5/4 & 5/8 SERVICE CALL: 56081	700.00	8-01-31-430-000-440	B Telephone	R	06/04/18	06/18/18		56081	N
Vendor Total:		875.00								

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
EZAUTO EZ Auto Glass Installers, Inc												
18-03826	06/12/18	windshield veh# 814										
1	LABOR AND MATERIAL TO REPLACE	247.24	8-01-26-315-000-231	B MVM General Vehicle Repair	R	06/12/18	06/21/18				139582	N
Vendor Total:		247.24										
FACKE060 Elizabeth Fackelman												
18-03792	06/11/18	MUSIC IN PARK 2018 OPENING ACT										
1	THREE(3) OPENING PERFORMANCES	225.00	8-01-28-369-000-203	B DPRCS Public Events	R	06/11/18	06/20/18				0002	N
Vendor Total:		225.00										
FARINHAS Nicole Farinhas												
18-01481	10/30/17	MA Youth Alliance Supervisor										
1	Youth Alliance Supervisor	45.00	G-02-18-370-803-992	B DEDR Youth Outreach	R	10/30/17	06/20/18				5/17-5/22	N
18-01646 11/15/17 MA Social Decision Supervisor												
1	Supervisor	90.00	G-02-18-370-803-994	B DEDR Social Decision Making	R	11/15/17	06/20/18				1/9-2/2	N
3	Supervisor	472.50	G-02-18-370-803-994	B DEDR Social Decision Making	R	06/20/18	06/20/18				5/11-5/25	N
4	Supervisor	472.50	G-02-18-370-803-994	B DEDR Social Decision Making	R	06/20/18	06/20/18				5/25-6/5	N
		1,035.00										
18-03341 04/20/18 MA18 GET UP AND MOVE PREVENTIO												
2	GET UP AND MOVE PROGRAM	497.00	G-02-18-370-803-881	B Match Get Up And Move	R	04/20/18	06/20/18				JUNE	N
Vendor Total:		1,577.00										
FARRE005 DANNY FARRELL												
18-02790	03/05/18	REIMBURSEMENT FOR WREST18										
1	PIZZA	75.00	D-39-56-850-000-007	B Recreation- Wrestling	R	03/05/18	06/20/18				REIMBURSEMENT	N
2	2 TRAYS OF PENNE	120.00	D-39-56-850-000-007	B Recreation- Wrestling	R	03/05/18	06/20/18				REIMBURSEMENT	N
3		0.00	D-39-56-850-000-007	B Recreation- Wrestling	R	03/05/18	06/20/18				REIMBURSEMENT	N
		195.00										
Vendor Total:		195.00										

June 22, 2018
08:37 AM

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Page No: 20

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099
	Item Description	Amount	Charge Account	Acct Type	Description		Enc Date	Date	Date Invoice	Excl
FEDER033 FEDERAL EXPRESS CORP.										
18-03701 05/29/18 5/23/18 PROGEBIN TO CME										
	1 5/23/18 PROGEBIN TO CME	16.62	8-01-31-430-000-498	B Postage		R	05/29/18	06/08/18	6-195-40337	N
	2 5/23/18 PROGEBIN TO MCQUEEN	26.68	8-01-31-430-000-498	B Postage		R	05/29/18	06/08/18	6-195-40337	N
	3 5/24/18 PROGEBIN TO T&M	16.62	8-01-31-430-000-498	B Postage		R	05/29/18	06/08/18	6-195-40337	N
		59.92								
18-03702 05/29/18 5/15/18 PROGEBIN TO SANITATION										
	1 5/15/18 PROGEBIN TO SANITATION	23.91	8-01-31-430-000-498	B Postage		R	05/29/18	06/08/18	6-188-44730	N
	2 5/18/18 KATSOU TO LASER TECH	109.28	8-01-31-430-000-498	B Postage		R	05/29/18	06/08/18	6-188-44730	N
		133.19								
18-03870 06/14/18 6-201-90987 5/30 SONIA-PENSION										
	1 6-201-90987 5/30 SONIA-PENSION	21.15	8-01-31-430-000-498	B Postage		R	06/14/18	06/18/18	6-201-90987	N
	2 6-201-90987 5/31 PROGEBIN -	16.70	8-01-31-430-000-498	B Postage		R	06/14/18	06/18/18	6-201-90987	N
	3 6-201-90987 6/1 PROGEBIN -	16.70	8-01-31-430-000-498	B Postage		R	06/14/18	06/18/18	6-201-90987	N
		54.55								
18-03871 06/14/18 6-209-00320 6/8 LOREN - RMA										
	1 6-209-00320 6/8 LOREN - RMA	29.95	8-01-31-430-000-498	B Postage		R	06/14/18	06/18/18	6-209-00320	N
	Vendor Total:	277.61								
FIREBALL FIREBALL MOUNTAIN										
18-03324 04/20/18 Trip for Summer Camp 2018										
	2 7/25 Balance	720.00	D-39-56-850-000-006	B Recreation - Camp		R	04/20/18	06/18/18	BALANCE	N
	Vendor Total:	720.00								
FLEET080 FLEET PRIDE TRUCK & TRAILER										
18-03456 04/30/18 REPLACEMENT PARTS MAY 2018										
	2 OPEN MONTHLY ORDER REPLACEMENT	139.98	8-01-26-315-000-230	B MVM Vehicle Parts		R	06/19/18	06/19/18	94143092	N
	3 OPEN MONTHLY ORDER REPLACEMENT	129.99	8-01-26-315-000-230	B MVM Vehicle Parts		R	06/19/18	06/19/18	94121182	N
	4 OPEN MONTHLY ORDER REPLACEMENT	218.97	8-01-26-315-000-230	B MVM Vehicle Parts		R	06/19/18	06/19/18	93952208	N
		488.94								
	Vendor Total:	488.94								

June 22, 2018
08:37 AM

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Page No: 21

Vendor # Name		PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099
Item Description		Amount	Charge	Account	Acct Type	Description	Enc Date	Date	Date	Invoice	Exc
FOSTER050 FOSTER & COMPANY, INC.											
18-03496 05/03/18 SOLDER AND TYS ORDER 99375											
1 MISCELLANEOUS SOLDER AND TY		206.85	8-01-26-315-000-158	B MVM	Hardware Supplies	R	05/03/18	06/08/18		890273	N
Vendor Total:		206.85									
FRANK066 FRANK'S BUILDING SUPPLIES											
18-03501 05/03/18 misc parts											
4 OPEN ORDER HARDWARE SUPPLIES		9.98	8-01-26-290-000-158	B STREETS & ROAD	Hardware Supp.	R	06/20/18	06/20/18		281261	N
Vendor Total:		9.98									
FRICKE Donna Fricke											
18-00149 07/11/17 Senior Fitness Instructor											
9 Senior Fitness Instructor		280.00	8-01-28-372-000-203	B SR SERVICES	Public Events	R	06/14/18	06/14/18		MAY	N
Vendor Total:		280.00									
FRUTTA Frutta Bowls North Brunswick											
18-03626 05/21/18 FRUITTA BOWLS-WELLNESS 6/5/18											
1 LARGE FRUTTA PLATTER		225.00	8-01-28-369-000-153	B DPRCS	Food Supplies	R	05/21/18	06/08/18		1001	N
2 LARGE JAMAICA PLATTER		225.00	8-01-28-369-000-153	B DPRCS	Food Supplies	R	05/21/18	06/08/18		1001	N
3 LARGE PINA COLADA PLATTER		75.00	8-01-28-369-000-153	B DPRCS	Food Supplies	R	05/21/18	06/08/18		1001	N
4 LARGE COLADA PLATTER NO CHARGE		0.00	8-01-28-369-000-153	B DPRCS	Food Supplies	R	05/21/18	06/08/18		1001	N
		525.00									
Vendor Total:		525.00									
FULL FULL SOURCE											
18-03525 05/08/18 SAFETY GLASSES											
1 SAFETY GLASSES PER QUOTE		185.85	8-07-55-502-000-223	B Tools & Supplies		R	05/08/18	06/21/18		FS4185431-IN	N
Vendor Total:		185.85									
GABRIE Gabrielli Kenworth of NJ, LLC											
18-03494 05/03/18 open order replacement parts											
2 OPEN ORDER REPLACEMENT PARTS		97.01	8-01-26-315-000-230	B MVM	Vehicle Parts	R	06/19/18	06/19/18		123406	N
3 OPEN ORDER REPLACEMENT PARTS		113.04	8-01-26-315-000-230	B MVM	Vehicle Parts	R	06/19/18	06/19/18		123405	N

June 22, 2018
08:37 AM

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Page No: 22

Vendor # Name																	
PO #	PO Date	Description	Contract	PO Type				First	Rcvd	chk/void		1099					
Item Description			Amount	Charge Account	Acct Type	Description	Stat/chk	Enc Date	Date	Date	Invoice	Exc1					
GABRIE Gabrielli Kenworth of NJ, LLC Continued																	
18-03494	05/03/18	open order replacement parts	Continued														
4 OPEN ORDER REPLACEMENT PARTS			48.14	8-01-26-315-000-230	B MVM	Vehicle Parts	R	06/19/18	06/19/18		123401	N					
5 OPEN ORDER REPLACEMENT PARTS			148.44	8-01-26-315-000-230	B MVM	Vehicle Parts	R	06/19/18	06/19/18		123397	N					
6 OPEN ORDER REPLACEMENT PARTS			132.44	8-01-26-315-000-230	B MVM	Vehicle Parts	R	06/19/18	06/19/18		123394	N					
7 OPEN ORDER REPLACEMENT PARTS			148.44	8-01-26-315-000-230	B MVM	Vehicle Parts	R	06/19/18	06/19/18		123393	N					
8 OPEN ORDER REPLACEMENT PARTS			104.14	8-01-26-315-000-230	B MVM	Vehicle Parts	R	06/19/18	06/19/18		123382	N					
9 OPEN ORDER REPLACEMENT PARTS			43.65	8-01-26-315-000-230	B MVM	Vehicle Parts	R	06/19/18	06/19/18		123400	N					
10 OPEN ORDER REPLACEMENT PARTS			161.20	8-01-26-315-000-230	B MVM	Vehicle Parts	R	06/19/18	06/19/18		123400	N					
			996.50														
Vendor Total:			996.50														
GAINES Theresa Gaines																	
18-03489	05/02/18	Senior Center Zumba Instructor															
3 Senior Center Zumba Instructor			150.00	8-01-28-372-000-203	B SR SERVICES	Public Events	R	06/14/18	06/14/18		MAY	N					
Vendor Total:			150.00														
GARDENTR Garden State Truck & Auto																	
18-03636	05/22/18	wheel align & brake control															
1 FOUR WHEEL ALIGNMENT 2014			89.95	8-01-26-315-000-231	B MVM	General Vehicle Repair	R	05/22/18	06/08/18		464	N					
2 DIAGNOSTIC AND TROUBLESHOOTING			472.50	8-01-26-315-000-231	B MVM	General Vehicle Repair	R	05/22/18	06/08/18		442	N					
			562.45														
Vendor Total:			562.45														
GBJAN005 G&B JANITORIAL SUPPLY INC.																	
18-02588	02/07/18	JANITORIAL SUPPLIES DPW/MUNI															
1 OPEN ORDER JANITORIAL SUPPLIES			29.60	8-01-26-310-000-208	B BLDG & GROUNDS	Restroom Suppl	R	02/07/18	06/19/18		101073	N					
Vendor Total:			29.60														
GEOR George Koustas																	
18-03880	06/14/18	PAY EST 1 : BEGIN - 6/6/2018	BID18004 C														
1 PAY EST 1 : BEGIN - 6/6/2018			10,951.00	D-33-56-810-018-014	B Senior Center	Improvements	R	03/19/18	06/15/18		PAY EST 1	N					
2 PAY EST 1 : BEGIN - 6/6/2018			9,136.15	C-04-55-C17-161-701	B Renovation/Upgrade to Municipal Building		R	03/19/18	06/15/18		PAY EST 1	N					

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099
	Item Description	Amount	Charge Account	Acct Type	Description						Excl
GEOR	George Koustas	Continued									
18-03880	06/14/18 PAY EST 1 : BEGIN - 6/6/2018		Continued								
3	PAY EST 1 : BEGIN - 6/6/2018	6,512.85	C-04-55-C18-170-701	B	Renovation/Upgrades to Buildings	R	03/19/18	06/15/18		PAY EST 1	N
		26,600.00									
	Vendor Total:	26,600.00									
GEORG033	GEORGE LOGAN TOWING, INC.										
18-03457	04/30/18 TOWING ROADS MAY 2018										
2	OPEN MONTHLY ORDER TOWING	225.00	8-01-26-315-002-902	B	MVM Towing - Roads/Sanitation	R	06/14/18	06/14/18		G9779	N
3	OPEN MONTHLY ORDER TOWING	796.20	8-01-26-315-002-902	B	MVM Towing - Roads/Sanitation	R	06/14/18	06/14/18		G9791	N
4	OPEN MONTHLY ORDER TOWING	250.00	8-01-26-315-002-902	B	MVM Towing - Roads/Sanitation	R	06/14/18	06/14/18		G9828	N
		1,271.20									
18-03458	04/30/18 TOWING POLICE MAY 2018										
2	OPEN MONTHLY ORDER TOWING	55.00	8-01-26-315-002-901	B	MVM Towing - Police	R	06/14/18	06/14/18		G9764	N
3	OPEN MONTHLY ORDER TOWING	65.00	8-01-26-315-002-901	B	MVM Towing - Police	R	06/14/18	06/14/18		G9758	N
4	OPEN MONTHLY ORDER TOWING	150.00	8-01-26-315-002-901	B	MVM Towing - Police	R	06/21/18	06/21/18		G9496	N
		270.00									
18-03459	04/30/18 TOWING OTHER MAY 2018										
2	OPEN MONTHLY ORDER TOWING	400.00	8-01-26-315-002-909	B	MVM Towing - Other	R	06/14/18	06/14/18		G9848	N
18-03916	06/19/18 Towing of trees from Hidden LK										
1	Extra large heavy duty	750.00	8-01-28-375-000-179	B	PARKS Landscaping	R	06/19/18	06/20/18		G9944	N
	Vendor Total:	2,691.20									
GESKE	Marlene Geske										
18-03832	06/12/18 court recorder										
1	court recorder	206.25	8-01-43-490-000-181	B	MUNICIPAL COURT Logger	R	06/12/18	06/15/18		MAY	N
	Vendor Total:	206.25									
GRANT050	GRANT SUPPLY CO., INC.										
18-00099	07/10/17 PLUMBING SUPPLIES SEWER										
2	OPEN ORDER PLUMBING SUPPLIES	80.98	8-07-55-502-000-223	B	Tools & Supplies	R	06/14/18	06/14/18		58570456	N

June 22, 2018
08:37 AM

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Page No: 24

Vendor # Name											
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099	
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Exc1
GRANT050 GRANT SUPPLY CO., INC. Continued											
18-03502	05/03/18	open order plumbing supplies									
2	OPEN ORDER PLUMBING SUPPLIES	156.39	8-01-26-310-000-183	B	BLDG & GROUNDS Maintenance	R	06/21/18	06/21/18		59181172	N
3	OPEN ORDER PLUMBING SUPPLIES	144.97	8-01-26-310-000-183	B	BLDG & GROUNDS Maintenance	R	06/21/18	06/21/18		58800767	N
		301.36									
Vendor Total:		382.34									
GREEN060 Intergrated Turf Management In											
18-00235	07/17/17	OPEN ACCOUNT JULY17 - JUNE2018									
18	CONTRACT WORK	5,332.00	8-01-28-375-000-137	B	PARKS Contract Work	R	06/20/18	06/20/18		NBTPR-18-4	N
Vendor Total:		5,332.00									
GTBM GTBM, Inc											
18-03040	03/27/18	Radio Support 2018									
5	Radio Support 16242 6/2018	2,752.26	8-01-31-430-000-470	B	Radio Repair	R	06/14/18	06/21/18		16242	N
18-03421 04/26/18 INFO-COP 2D SCANNER											
1	INFO-COP 2D SCANNER USB WITH	799.99	G-02-18-240-004-000	B	Highway Safety Safe Corridors	R	04/26/18	06/21/18		0000016172	N
2	ET BUNDLE	346.14	G-02-18-240-004-000	B	Highway Safety Safe Corridors	R	04/26/18	06/21/18		0000016172	N
3	ET Bundle	853.86	8-01-25-240-999-185	B	POLICE Miscellaneous	R	05/31/18	06/21/18		0000016172	N
		1,999.99									
Vendor Total:		4,752.25									
GUCHEK Joseph & Carol Guchek											
18-03727	06/04/18	Refund Taxes 100% Dis. Veteran									
1	Refund Taxes 100% Dis. Veteran	3,112.83	8-01-55-004-000-003	B	Tax Refunds - Current Yr OP's	R	06/04/18	06/13/18		REFUND	N
Vendor Total:		3,112.83									
HARTM050 HARTMAN, DARIA											
18-00458	07/19/17	OPEN ACCOUNT THRU JUNE 2018									
12	ADULT YOGA INSTRUCTOR	550.00	D-39-56-850-000-004	B	Recreation - Adult Programs	R	06/19/18	06/21/18		MAY	N

June 22, 2018
08:37 AM

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Page No: 25

Vendor # Name			Contract	PO Type		First	Rcvd	chk/void		1099	
PO #	PO Date	Description	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
Item Description		Amount									
HARTM050 HARTMAN, DARIA Continued											
18-00458 07/19/17 OPEN ACCOUNT THRU JUNE 2018			Continued								
13 ADULT YOGA INSTRUCTOR		440.00	D-39-56-850-000-004	B Recreation - Adult Programs	R	06/21/18	06/21/18		JUNE		N
		990.00									
Vendor Total:		990.00									
HAUSH050 HAUSHALTER, HARRY ESQ.											
18-02941 03/20/18 Tax Appeal Counsel 2018			PRO18012 C								
4 Tax Appeal Counsel 4/2018		4,008.00	8-01-20-150-000-181	B TAX ASSESSOR Legal Services	R	01/01/18	06/18/18		1197		N
Vendor Total:		4,008.00									
HEARTLAN Heartland Services											
18-03003 03/23/18 POLICE PANASONIC TOUGHBOOK											
1 POLICE PANASONIC TOUGHBOOK		599.99	8-01-20-140-000-182	B IT - Equipment Maintenance	R	03/23/18	06/19/18		INV180142		N
Vendor Total:		599.99									
HOAGLAND HOAGLAND, LONGO, MORGAN& DUNST											
18-02871 03/13/18 Environmental Legal Counsel			PRO18025 C								
4 Environmental Legal 9534761		4,270.50	8-04-65-400-000-002	B Soil Remediation	R	01/01/18	06/18/18		9534761		N
Vendor Total:		4,270.50									
HOLTEN Tim Holton											
18-03791 06/11/18 GIRLS LACROSSE REFEREE 2018											
1 GIRLS LACROSSE REFEREE 2018		1,080.00	D-39-56-850-000-003	B Recreation - Youth Programs	R	06/11/18	06/19/18		4/20-6/1/18		N
Vendor Total:		1,080.00									
HOMED065 HOME DEPOT CREDIT SERVICES											
18-03905 06/18/18 Supplies											
1 Buckets, Staple Gun		70.73	8-01-28-375-000-158	B PARKS Hardware Supplies	R	06/18/18	06/18/18		3072060		N
2 Caution Tape		45.94	8-01-28-375-000-158	B PARKS Hardware Supplies	R	06/18/18	06/18/18		3013617		N
3 Whiskey Barrel, 50qt mg		334.50	8-01-28-375-000-179	B PARKS Landscaping	R	06/18/18	06/18/18		250346		N
4 Valve, Copper pipe		41.25	8-01-28-375-000-158	B PARKS Hardware Supplies	R	06/18/18	06/18/18		2053230		N
5 2x4's		50.97	8-01-28-375-000-158	B PARKS Hardware Supplies	R	06/18/18	06/18/18		3020881		N

Vendor # Name	PO # PO Date Description	Contract PO Type		First Rcvd	Chk/Void	1099
Item Description	Amount Charge Account Acct Type Description	Stat/Chk	Enc Date Date	Date Invoice	Exc	
HOMED065 HOME DEPOT CREDIT SERVICES Continued						
18-03905 06/18/18 Supplies Continued						
6 fertilizer, prunus	112.47 8-01-28-375-000-179 B PARKS Landscaping	R	06/18/18	06/18/18	6254557	N
7 whiskey barrel	199.80 8-01-28-375-000-179 B PARKS Landscaping	R	06/18/18	06/18/18	6254583	N
8 potting mix	134.70 8-01-28-375-000-179 B PARKS Landscaping	R	06/18/18	06/18/18	6254580	N
9 300' opmfgbl	101.84 8-01-28-375-000-158 B PARKS Hardware Supplies	R	06/18/18	06/18/18	3754386	N
	1,092.20					
Vendor Total:	1,092.20					
HOMED066 HOME DEPOT CREDIT SERVICES						
18-03903 06/18/18 Supplies						
1 Gloves, Blades	134.79 8-07-55-502-000-223 B Tools & Supplies	R	06/18/18	06/18/18	0054838	N
2 Quick Stop Foam Spray	18.58 8-07-55-502-000-183 B Maintenance & Repairs	R	06/18/18	06/18/18	9060967	N
3 Rechargeable D Batteries	21.96 8-07-55-502-000-223 B Tools & Supplies	R	06/18/18	06/18/18	6055452	N
	175.33					
18-03906 06/18/18 Supplies						
1 Faucet	74.97 8-01-26-310-000-158 B BLDG & GROUNDS Hardware Suppli	R	06/18/18	06/18/18	9021328	N
2 knob handle kit	33.94 8-01-26-310-000-158 B BLDG & GROUNDS Hardware Suppli	R	06/18/18	06/18/18	9032495	N
3 D board tape, Filters	53.82 8-01-26-310-000-158 B BLDG & GROUNDS Hardware Suppli	R	06/18/18	06/18/18	2070830	N
4 Loud External	28.05 8-01-26-310-000-158 B BLDG & GROUNDS Hardware Suppli	R	06/18/18	06/18/18	6183486	N
5 Corded Speaker	29.95 8-01-26-310-000-158 B BLDG & GROUNDS Hardware Suppli	R	06/18/18	06/18/18	6801855	N
	220.73					
18-03907 06/18/18 Supplies						
1 Credit - Opener	30.47 8-01-26-290-000-158 B STREETS & ROAD Hardware Supp.	R	06/18/18	06/18/18	0212261	N
2 Credit - FCT REP	24.49 8-01-26-290-000-158 B STREETS & ROAD Hardware Supp.	R	06/18/18	06/18/18	9203682	N
3 Lock, Brass adapter	22.88 8-01-26-290-000-158 B STREETS & ROAD Hardware Supp.	R	06/18/18	06/18/18	5032975	N
4 Power Tools, Padlock	238.94 8-01-26-290-000-224 B STREETS & ROAD Traffic Signs	R	06/18/18	06/18/18	9013059	N
5 Rafter Hanger, Hose Hanger	82.38 8-01-26-310-000-158 B BLDG & GROUNDS Hardware Suppli	R	06/18/18	06/18/18	0071127	N
6 Quikrete, Remote	37.67 8-01-26-290-000-158 B STREETS & ROAD Hardware Supp.	R	06/18/18	06/18/18	6181979	N
7 Hacksaw, blades	17.96 8-01-26-290-000-158 B STREETS & ROAD Hardware Supp.	R	06/18/18	06/18/18	7012316	N
8 sakrete, trowel, tool bag	32.88 8-01-26-310-000-158 B BLDG & GROUNDS Hardware Suppli	R	06/18/18	06/18/18	2013676	N
	377.75					

June 22, 2018
08:37 AM

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Page No: 27

Vendor # Name		PO # PO Date Description		Contract	PO Type	First		Rcvd	Chk/Void	1099	
Item Description		Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Exc!
HOMED066 HOME DEPOT CREDIT SERVICES Continued											
18-03932 06/20/18 Supplies											
1 AA Batteries, Linch Pin		22.90	8-07-55-502-000-223	B	Tools & Supplies	R	06/20/18	06/20/18		7072891	N
Vendor Total:		796.71									
HOMED068 HOME DEPOT CREDIT SERVICES											
18-03904 06/18/18 Supplies											
1 hedge shears, fuel		99.88	8-01-28-375-000-179	B	PARKS Landscaping	R	06/18/18	06/18/18		7062316	N
2 AA Batteries		15.98	8-01-28-375-000-158	B	PARKS Hardware Supplies	R	06/18/18	06/18/18		7062320	N
3 trees, bushes, trimmers		449.74	8-01-28-375-000-179	B	PARKS Landscaping	R	06/18/18	06/18/18		9261452	N
4 Ratchet 27"		49.97	8-01-28-375-000-179	B	PARKS Landscaping	R	06/18/18	06/18/18		4251235	N
		615.57									
Vendor Total:		615.57									
HOMEN016 HOME NEWS TRIBUNE											
18-03918 06/19/18 Ad# 0002884009 ABANDONED VEH											
1 Ad# 0002884009 ABANDONED VEH		89.76	8-01-31-430-000-499	B	Advertising	R	06/19/18	06/20/18		0002884009	N
2 Ad# 0002884039 SHARED SVS BOE		19.36	8-01-31-430-000-499	B	Advertising	R	06/19/18	06/20/18		0002884039	N
3 Ad# 0002884058 CHANGE ORDER		18.48	8-01-31-430-000-499	B	Advertising	R	06/19/18	06/20/18		0002884058	N
4 Ad# 0002884072 NOTICE OF AWARD		19.36	8-01-31-430-000-499	B	Advertising	R	06/19/18	06/20/18		0002884072	N
5 Ad# 0002884088 ORDINANCE		22.00	8-01-31-430-000-499	B	Advertising	R	06/19/18	06/20/18		0002884088	N
6 Ad# 0002884104 ORDINANCE		22.88	8-01-31-430-000-499	B	Advertising	R	06/19/18	06/20/18		0002884104	N
		191.84									
18-03919 06/20/18 Ad# 0002911989 ORD 18-04											
1 Ad# 0002911989 ORD 18-04		18.48	8-01-31-430-000-499	B	Advertising	R	06/20/18	06/20/18		0002911989	N
2 Ad# 0002912020 ORD 18-05		20.24	8-01-31-430-000-499	B	Advertising	R	06/20/18	06/20/18		0002912020	N
3 Ad# 0002912077 117-5.18 LUCAS		16.72	8-01-31-430-000-499	B	Advertising	R	06/20/18	06/20/18		0002912077	N
4 Ad# 0002912112 118-5.18 CME		18.48	8-01-31-430-000-499	B	Advertising	R	06/20/18	06/20/18		0002912112	N
5 Ad# 0002912132 120-5.18 REFUSE		17.60	8-01-31-430-000-499	B	Advertising	R	06/20/18	06/20/18		0002912132	N
		91.52									
18-03920 06/20/18 Ad# 0002962895 159-6.18 DOORS											
1 Ad# 0002962911 149-6.18 MUNICI		19.36	8-01-31-430-000-499	B	Advertising	R	06/20/18	06/20/18		0002962911	N
2 Ad# 0002962895 159-6.18 DOORS		14.96	8-01-31-430-000-499	B	Advertising	R	06/20/18	06/20/18		0002962895	N
3 Ad# 0002962934 152-6.18 DELTA		17.60	8-01-31-430-000-499	B	Advertising	R	06/20/18	06/20/18		0002962934	N

Vendor # Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Exc1
HOMEN016 HOME NEWS TRIBUNE Continued												
18-03920	06/20/18	AD# 0002962895	159-6.18 DOORS	Continued								
4 AD# 0002962955	154-6.18	KOUTAS	17.60	8-01-31-430-000-499	B Advertising	R	06/20/18	06/20/18			0002962955	N
5 AD# 0002963013	BID18009	WEST	30.80	8-01-31-430-000-499	B Advertising	R	06/20/18	06/20/18			0002963013	N
			100.32									
18-03941 06/20/18 Ad# 0002975537 MUNICIPAL												
1 Ad# 0002975537		MUNICIPAL	101.64	8-01-31-430-000-499	B Advertising	R	06/20/18	06/20/18			0002975537	N
Vendor Total:			485.32									
HOSES050 HOSE SHOP, THE												
18-01727	11/27/17	OPEN ORDER REPLACEMENT PARTS										
3 OPEN ORDER REPLACEMENT PARTS			26.18	8-01-26-315-000-230	B MVM Vehicle Parts	R	06/19/18	06/19/18			00120004	N
Vendor Total:			26.18									
HUDSON HUDSON COUNTY MOTORS INC												
18-03495	05/03/18	REPALCEMENT PARTS										
2 OPEN ORDER REPLACEMENT PARTS			68.22	8-01-26-315-000-230	B MVM Vehicle Parts	R	06/14/18	06/14/18			126262	N
3 OPEN ORDER REPLACEMENT PARTS			60.70	8-01-26-315-000-230	B MVM Vehicle Parts	R	06/14/18	06/14/18			126431	N
4 OPEN ORDER REPLACEMENT PARTS			90.70	8-01-26-315-000-230	B MVM Vehicle Parts	R	06/19/18	06/19/18			128152	N
			219.62									
Vendor Total:			219.62									
INSTI066 INSTITUTE FORENSIC PSYCHOLOGY												
18-03491	05/02/18	PSYCHOLOGICAL EXAM - POLICE										
1 PSYCHOLOGICAL EXAM - POLICE			450.00	8-01-25-240-999-200	B POLICE Professional Service	R	05/02/18	06/18/18			11571	N
Vendor Total:			450.00									
ITNET050 IT NETWORK SOLUTIONS, LLC.												
18-00467	07/19/17	7/17 CLOUD BASED ANTIVIRUS	BID16004 C									
12 6/18 CLOUD BASED ANTIVIRUS			922.65	8-01-20-140-000-135	B IT - Network Serv/Support	R	07/01/17	06/19/18			10239	N
Vendor Total:			922.65									

June 22, 2018
08:37 AM

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Page No: 29

Vendor # Name											
PO #	PO Date	Description	Contract	PO Type			First	Rcvd	Chk/Void	1099	
Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl	
JEFCO050 JEFECO EQUIPMENT SUPPLIES, INC.											
18-00105 07/10/17 WORK GLOVES											
4 OPEN ORDER FOR DOUBLE PALM	771.60	8-01-26-305-306-201	B	SANITATION Protective Equip.	R	06/20/18	06/20/18		67100	N	
18-03042 03/28/18 OPEN ACCOUNT APR MAY JUNE 2018											
9 PERSONAL PROTECTIVE EQUIPMENT	79.00	8-01-28-375-000-123	B	PARKS Personal Protective Equipment	R	06/20/18	06/20/18		66994	N	
10 PERSONAL PROTECTIVE EQUIPMENT	699.26	8-01-28-375-000-123	B	PARKS Personal Protective Equipment	R	06/20/18	06/20/18		66992	N	
11 PERSONAL PROTECTIVE EQUIPMENT	166.80	8-01-28-375-000-123	B	PARKS Personal Protective Equipment	R	06/20/18	06/20/18		66858	N	
	945.06										
18-03761 06/06/18 Reachers											
1 32" Reachers	1,385.00	G-02-18-375-000-000	B	Clean Communities	R	06/06/18	06/20/18		67205	N	
2 48" Reachers	1,635.00	G-02-18-375-000-000	B	Clean Communities	R	06/06/18	06/20/18		67205	N	
3 Brown Jersey Gloves Ladies	153.00	G-02-18-375-000-000	B	Clean Communities	R	06/06/18	06/20/18		67205	N	
4 Brown Jersey Gloves Mens	153.00	G-02-18-375-000-000	B	Clean Communities	R	06/06/18	06/20/18		67205	N	
	3,326.00										
Vendor Total:	5,042.66										
JESCO050 JESCO											
18-00507 07/25/17 SERVICE CALL AND BATTERIES											
5 SERVICE CALL AND BATTERIES	55.30	8-01-26-290-000-151	B	STREETS & ROAD Equip. Repair	R	06/19/18	06/19/18		J55536	N	
18-03043 03/28/18 OPEN ACCOUNT APR MAY JUNE 2018											
3 HARDWARE SUPPLIES-ORDER 306290	220.94	8-01-28-375-000-158	B	PARKS Hardware Supplies	R	06/20/18	06/20/18		J55108	N	
4 HARDWARE SUPPLIES-ORDER 306290	2,040.58	8-01-28-375-000-158	B	PARKS Hardware Supplies	R	06/20/18	06/20/18		S51064	N	
5 HARDWARE SUPPLIES-ORDER 306290	540.50	8-01-28-375-000-158	B	PARKS Hardware Supplies	R	06/21/18	06/21/18		S52073	N	
	2,802.02										
18-03522 05/08/18 roof for 824 loader											
1 P/N T331227 ROOF FOR 824	460.33	8-01-26-290-000-230	B	STREETS & ROAD Equip Parts	R	05/08/18	06/20/18		J55526	N	
18-03745 06/04/18 repair parts for loader											
1 P/N R63548 O-RING	0.62	8-01-26-290-000-230	B	STREETS & ROAD Equip Parts	R	06/04/18	06/20/18		J56644	N	
2 P/N R123570 GASKET	4.30	8-01-26-290-000-230	B	STREETS & ROAD Equip Parts	R	06/04/18	06/20/18		J56644	N	
3 P/N R92097 GASKET	8.60	8-01-26-290-000-230	B	STREETS & ROAD Equip Parts	R	06/04/18	06/20/18		J56644	N	
4 P/N SE501157 TURBOCHARGER	1,272.70	8-01-26-290-000-230	B	STREETS & ROAD Equip Parts	R	06/04/18	06/20/18		J56644	N	
5 P/N RE526834 KIT	35.90	8-01-26-290-000-230	B	STREETS & ROAD Equip Parts	R	06/04/18	06/20/18		J56644	N	

Vendor # Name		PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099	
		Item	Description	Amount	Charge Account	Acct Type Description		Enc Date	Date	Date	Invoice	Exc
JESCO050 JESCO												
				Continued								
18-03745 06/04/18 repair parts for loader					Continued							
6 P/N RE5165553 KIT				25.78	8-01-26-290-000-230	B STREETS & ROAD Equip Parts	R	06/04/18	06/20/18		356644	N
				1,347.90								
Vendor Total:				4,665.55								
JOHNN050 JOHNNY ON THE SPOT												
18-01184 10/02/17 Open account thur June 2018												
71 Restroom Rental				19.00	8-01-28-375-000-150	B PARKS Equipment Rental	R	06/20/18	06/20/18		451006	N
72 Restroom Rental				300.00	8-01-28-375-000-150	B PARKS Equipment Rental	R	06/20/18	06/20/18		457204	N
73 Restroom Rental				110.00	8-01-28-375-000-150	B PARKS Equipment Rental	R	06/20/18	06/20/18		457203	N
74 Restroom Rental				330.00	8-01-28-375-000-150	B PARKS Equipment Rental	R	06/20/18	06/20/18		457202	N
75 Restroom Rental				110.00	8-01-28-375-000-150	B PARKS Equipment Rental	R	06/20/18	06/20/18		457199	N
76 Restroom Rental				55.00	8-01-28-375-000-150	B PARKS Equipment Rental	R	06/20/18	06/20/18		457198	N
77 Restroom Rental				110.00	8-01-28-375-000-150	B PARKS Equipment Rental	R	06/20/18	06/20/18		457200	N
78 Restroom Rental				55.00	8-01-28-375-000-150	B PARKS Equipment Rental	R	06/20/18	06/20/18		457201	N
				1,089.00								
Vendor Total:				1,089.00								
JOSHUA01 Joshua Marcus Group, LLC												
18-03734 06/04/18 Quote 10440												
1 Firefighter Bert				722.50	D-33-56-850-002-001	B Fire Code - Fines (Fire Marshal)	R	06/04/18	06/18/18		10583	N
2 Ruler Bookmarker Magnifier				240.00	D-33-56-850-002-001	B Fire Code - Fines (Fire Marshal)	R	06/04/18	06/18/18		10583	N
3 Screen Set Up				50.00	D-33-56-850-002-001	B Fire Code - Fines (Fire Marshal)	R	06/04/18	06/18/18		10583	N
4 Flat King Ring Flashlight				485.00	D-33-56-850-002-001	B Fire Code - Fines (Fire Marshal)	R	06/04/18	06/18/18		10583	N
5 Screen Set Up				45.00	D-33-56-850-002-001	B Fire Code - Fines (Fire Marshal)	R	06/04/18	06/18/18		10583	N
6 Tundra Tote Bag				562.50	D-33-56-850-002-001	B Fire Code - Fines (Fire Marshal)	R	06/04/18	06/18/18		10583	N
7 Fire Truck Pencil Case				405.00	D-33-56-850-002-001	B Fire Code - Fines (Fire Marshal)	R	06/04/18	06/18/18		10583	N
8 Memo Pads				425.00	D-33-56-850-002-001	B Fire Code - Fines (Fire Marshal)	R	06/04/18	06/18/18		10583	N
9 Calendar				325.00	D-33-56-850-002-001	B Fire Code - Fines (Fire Marshal)	R	06/04/18	06/18/18		10583	N
10 Shipping				289.00	D-33-56-850-002-001	B Fire Code - Fines (Fire Marshal)	R	06/04/18	06/18/18		10583	N
				3,549.00								
18-03768 06/11/18 Quote 10449												
1 Two tone foam football				870.00	D-33-56-850-002-001	B Fire Code - Fines (Fire Marshal)	R	06/11/18	06/18/18		10584	N
2 Screen Set Up				50.00	D-33-56-850-002-001	B Fire Code - Fines (Fire Marshal)	R	06/11/18	06/18/18		10584	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	chk/Void	1099
Item Description	Amount	Charge	Account	Acct Type Description	Enc Date	Date	Date	Invoice	Exc1	
JOSHUA01 Joshua Marcus Group, LLC										
18-03768 06/11/18 Quote 10449	Continued									
3 Shipping	70.00	D-33-56-850-002-001	B Fire Code - Fines (Fire Marshal)	R	06/11/18	06/18/18		10584	N	
	990.00									
Vendor Total:	4,539.00									
JPMONZO JPMonzo Municipal Consulting										
18-03848 06/13/18 A Review of S 1893										
1 A Review of S 1893	40.00	8-01-20-130-000-136	B FINANCE Conferences	R	06/13/18	06/14/18		0619-2018	N	
Vendor Total:	40.00									
KIMSB050 KIM'S BIKE SHOP										
18-03660 05/24/18 REPAIR BICYCLES										
1 BICYCLE COMPLETE TUNEUP	118.00	8-01-25-240-999-186	B POLICE Equipment	R	05/24/18	06/11/18		563210	N	
2 REPAIR BROKEN REAR SPOKE	10.00	8-01-25-240-999-186	B POLICE Equipment	R	05/24/18	06/11/18		563210	N	
	128.00									
Vendor Total:	128.00									
KIRBY Kirby Built										
18-02798 03/05/18 Bench Pet Memorial Garden/Comm										
1 Benches for Memorial Dog Park	878.85	8-01-28-375-000-197	B PARKS Playground Supplies	R	03/05/18	06/20/18		KM00006985	N	
2	878.85	8-01-28-375-000-197	B PARKS Playground Supplies	R	03/05/18	06/20/18		KM00006985	N	
3	1,757.70	8-01-28-375-000-197	B PARKS Playground Supplies	R	03/05/18	06/20/18		KM00006985	N	
4 LEASH POST # ADP3500	348.85	8-01-28-375-000-197	B PARKS Playground Supplies	R	03/05/18	06/20/18		KM00006985	N	
5 Shipping	280.17	8-01-28-375-000-197	B PARKS Playground Supplies	R	03/05/18	06/20/18		KM00006985	N	
	4,144.42									
Vendor Total:	4,144.42									
KMBRE005 K&M Bretco Home Improvements										
18-03611 05/21/18 Housing Rehab Program										
2 Housing Rehab Program	7,533.33	D-33-56-810-018-008	B Individual Housing Rehabilitation	R	05/22/18	06/20/18		66.6%	N	

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099
	Item Description		Amount	Charge Account	Acct Type Description						Excl
KMBRE005 K&M Bretco Home Improvements Continued											
18-03611	05/21/18	Housing Rehab Program		Continued							
	3 extra work		150.00	D-33-56-810-018-008	B Individual Housing Rehabilitation	R	06/20/18	06/20/18		EXTRA WORK	N
			7,683.33								
	Vendor Total:		7,683.33								
LABCO Lab Corp.-East Brunswick											
18-03868	06/14/18	Invoice 59075055 5/8/18 DD									
	1 Invoice 59075055 5/8/18 DD		41.50	8-01-23-210-000-192	B OTHER INSURANCE Other Expenses	R	06/14/18	06/19/18		59075055	N
	2 Invoice 59075055 5/10/18 BW		41.50	8-01-23-210-000-192	B OTHER INSURANCE Other Expenses	R	06/14/18	06/19/18		59075055	N
			83.00								
	Vendor Total:		83.00								
LANGU050 LANGUAGE LINE SERVICES											
18-02627	02/13/18	TRANSLATION SERVICE									
	4 OPEN PURCHASE ORDER FOR FY18		300.45	8-01-25-240-999-144	B POLICE Dues & Subscription	R	06/19/18	06/19/18		4320091	N
	Vendor Total:		300.45								
LAWMA050 LAWRENCE SUPPLY CO. OF NJ, INC.											
18-01487	10/30/17	GUN BRUSHES									
	1 UTILITY NYLON GUN BRUSH		16.59	8-01-25-240-999-157	B POLICE Guns & Ammunition	R	10/30/17	06/15/18		IN1227105	N
	2 BRONZE BORE BRUSH		3.99	8-01-25-240-999-157	B POLICE Guns & Ammunition	R	10/30/17	06/15/18		IN1227105	N
	3 RIFLE BORE BRUSH		7.98	8-01-25-240-999-157	B POLICE Guns & Ammunition	R	10/30/17	06/15/18		IN1226712	N
	4 SHOTGUN BORE BRUSH		17.13	8-01-25-240-999-157	B POLICE Guns & Ammunition	R	10/30/17	06/15/18		IN1227105	N
	5 GLOCK 9MM MAGAZINE		63.00	8-01-25-240-999-157	B POLICE Guns & Ammunition	R	10/30/17	06/15/18		IN1226712	N
	6 OUTERS SHOTGUN BORE BRUSHES		10.26	8-01-25-240-999-157	B POLICE Guns & Ammunition	R	10/30/17	06/15/18		IN1227105	N
	7 BRONZE BORE BRUSH		3.99	8-01-25-240-999-157	B POLICE Guns & Ammunition	R	06/13/18	06/15/18		IN1232913	N
			122.94								
	Vendor Total:		122.94								
LAWRENCE Lawrence B. Sachs											
18-03944	06/20/18	May 15, 2018 5/11-5/11/18									
	1 May 15, 2018 5/11-5/11/18		300.00	21-2577	P Use Sai Pariwar Temple	R	06/20/18	06/20/18		5/15/18	N

Vendor # Name	PO # PO Date Description	Contract Amount Charge Account	PO Type Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date Invoice	1099 Excl
LAWRENCE Lawrence B. Sachs	Continued						
18-03945 06/20/18 June 18, 2018 6/7-6/9/18							
1 June 18, 2018 6/7-6/9/18	900.00	21-2580	P 959 Edwin Street	R	06/20/18 06/20/18	6/18/18	N
18-03946 06/20/18 June 19, 2018							
1 June 19, 2018 6/19/18	300.00	21-2581	P Front Yard Fence/Above Ground	R	06/20/18 06/20/18	6/19/18	N
Vendor Total:	1,500.00						
LEGEN050 LEGENDS DELI & CATERING							
18-03788 06/11/18 MA18 GU&M PORGRAM REFRESHMENT							
1 BIG FEAST	460.00	G-02-18-370-803-881	B Match Get Up And Move	R	06/11/18 06/19/18	13860-17	N
2 GLUTEN FREE BREAD UPCHARGE	9.00	G-02-18-370-803-881	B Match Get Up And Move	R	06/11/18 06/19/18	13860-17	N
3 CAVATELLI/BROCCOLI/FULL	69.45	G-02-18-370-803-881	B Match Get Up And Move	R	06/11/18 06/19/18	13860-17	N
4 SPANACH/LASANGA/FULL	76.95	G-02-18-370-803-881	B Match Get Up And Move	R	06/11/18 06/19/18	13860-17	N
5 EGGPLANT PARM FULL	80.95	G-02-18-370-803-881	B Match Get Up And Move	R	06/11/18 06/19/18	13860-17	N
6 BALSAMIC CHICKEN FULL	70.95	G-02-18-370-803-881	B Match Get Up And Move	R	06/11/18 06/19/18	13860-17	N
7 CHICKEN MARSALA/FULL	70.95	G-02-18-370-803-881	B Match Get Up And Move	R	06/11/18 06/19/18	13860-17	N
8 CHAFING RACKS	20.00	G-02-18-370-803-881	B Match Get Up And Move	R	06/11/18 06/19/18	13860-17	N
9 DELIVERY	14.95	G-02-18-370-803-881	B Match Get Up And Move	R	06/11/18 06/19/18	13860-17	N
10 DISCOUNT	23.20	G-02-18-370-803-881	B Match Get Up And Move	R	06/11/18 06/19/18	13860-17	N
	850.00						
Vendor Total:	850.00						
LIBER050 LIBERTY SCIENCE CENTER							
18-03912 06/19/18 Trip for Summer Camp 2018							
1 Fri 7/27 Journey Adult 2	51.75	D-39-56-850-000-006	B Recreation - Camp	R	06/19/18 06/20/18	1382252	N
2 Fri 7/27 Journey Camper Gen Ad	641.25	D-39-56-850-000-006	B Recreation - Camp	R	06/19/18 06/20/18	1382252	N
3 Fri 7/27 Journey staff Leader	0.00	D-39-56-850-000-006	B Recreation - Camp	R	06/19/18 06/20/18	1382252	N
4 7/27 Adult 2 Imax 11:50am	14.25	D-39-56-850-000-006	B Recreation - Camp	R	06/19/18 06/20/18	1382252	N
5 7/27 Imax Campers Junior 2	202.50	D-39-56-850-000-006	B Recreation - Camp	R	06/19/18 06/20/18	1382252	N
6 7/27 Imax Staff Leader 2	18.00	D-39-56-850-000-006	B Recreation - Camp	R	06/19/18 06/20/18	1382252	N
7 Lunch Room 11:00 no cost	0.00	D-39-56-850-000-006	B Recreation - Camp	R	06/19/18 06/20/18	1382252	N
	927.75						
Vendor Total:	927.75						

June 22, 2018
08:37 AM

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Page No: 34

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Item Description	Amount	Charge Account	Acct Type Description								
LINCOLNF LINCOLN FINANCIAL GROUP											
17-03988 06/14/17 LOSAP Contribution for 2016											
4 LOSAP Contribution for 2016	1,819.78	7-01-25-265-266-185	B LOSAP Miscellaneous	R		07/10/17	06/21/18				N
18-02668 02/20/18 LOSAP Contribution 2017											
2 LOSAP Contribution 2017 FARS	14,703.84	8-01-25-265-266-185	B LOSAP Miscellaneous	R		06/06/18	06/13/18			CR32776	N
4 LOSAP Contribution 2017 CO #1	12,865.86	8-01-25-265-266-185	B LOSAP Miscellaneous	R		06/06/18	06/13/18			CR32776	N
5 LOSAP Contribution 2017 CO #2	11,946.87	8-01-25-265-266-185	B LOSAP Miscellaneous	R		06/06/18	06/13/18			CR32776	N
7 LOSAP Contribution 2017 CO #3	25,731.72	8-01-25-265-266-185	B LOSAP Miscellaneous	R		06/06/18	06/13/18			CR32776	N
	65,248.29										
Vendor Total:	67,068.07										
LOEFF050 LOEFFEL'S WASTE OIL											
18-03700 05/29/18 waste oil disposal											
1 WASTE OIL DISPOSAL	72.00	8-01-26-305-307-142	B RECYCLING Disposal Fees	R		05/29/18	06/08/18			89035	N
18-03736 06/04/18 waste oil disposal											
1 WASTE OIL DISPOSAL QUARRY LANE	106.50	8-01-26-305-307-142	B RECYCLING Disposal Fees	R		06/04/18	06/21/18			5-30-18	N
Vendor Total:	178.50										
LORRAINE Lorraine's Jr. Dept Store											
18-02609 02/12/18 Equipment / Clothing											
4 Equipment / Clothing	365.50	8-01-25-265-000-123	B UNIFORM FIRE Uniform and Personal Equip.	R		06/19/18	06/19/18			1354	N
18-03780 06/11/18 Clothing / Equipment											
1 Clothing / Equipment	411.92	8-01-25-265-000-145	B UNIFORM FIRE Training	R		06/11/18	06/18/18			1353	N
Vendor Total:	777.42										
LOWES002 LOWE'S											
18-03683 05/25/18 Landscape Materials											
1 Landscape Materials	10.60	8-01-28-375-000-179	B PARKS Landscaping	R		05/25/18	06/08/18			916261	N
2 Landscape Materials	23.70	8-01-28-375-000-179	B PARKS Landscaping	R		05/25/18	06/08/18			920580	N

Vendor # Name		PO #	PO Date	Description	Contract	PO Type	Stat/chk	First	Rcvd	Chk/Void	1099	
		Item	Description	Amount	Charge Account	Acct Type Description		Enc Date	Date	Date	Invoice	Exc
LOWES002 LOWE'S												
				Continued								
18-03683		05/25/18	Landscape Materials		Continued							
3		Landscape Materials	249.71	8-01-28-375-000-179	B PARKS Landscaping	R	05/25/18	06/08/18		909176	N	
			262.81									
Vendor Total:			262.81									
LUCAS01 Lucas Brothers, Inc.												
18-00532		07/25/17	Pay Estimate #1		BID17001 C							
12		Pay Estimate #8	68,347.37	C-06-55-C13-121-101	B Improvement - Water Distribution System	R	03/06/17	06/20/18		PAY ESTIMATE #8	N	
13		Pay Estimate #8	196,364.19	C-04-55-C17-161-201	B Improv. To Various Streets	R	03/06/17	06/20/18		PAY ESTIMATE #8	N	
			264,711.56									
Vendor Total:			264,711.56									
MAD Mad Science of West New Jersey												
18-01599		11/08/17	open acc thru June 2018									
6		Open account thru	840.00	D-39-56-851-000-007	B DPRCS - LEAL	R	06/21/18	06/21/18		134205	N	
7		Open account thru	840.00	D-39-56-851-000-007	B DPRCS - LEAL	R	06/21/18	06/21/18		134206	N	
8		Open account thru	630.00	D-39-56-851-000-007	B DPRCS - LEAL	R	06/21/18	06/21/18		134207	N	
9		Open account thru	210.00	D-39-56-851-000-007	B DPRCS - LEAL	R	06/21/18	06/21/18		134208	N	
			2,520.00									
Vendor Total:			2,520.00									
MALAN001 Gary & Janice Malanowski												
18-03822		06/12/18	Refund of CCO Application									
1		Refund of CCO Application	150.00	8-01-55-004-000-001	B Refund of Anticipated Revenue	R	06/12/18	06/12/18		REFUND	N	
Vendor Total:			150.00									
MALOU050 MALOUF FORD, INC.												
18-03460		04/30/18	replacement parts may 2018									
2		OPEN MONTHLY ORDER REPLACEMENT	129.94	8-01-26-315-000-230	B MVM Vehicle Parts	R	06/14/18	06/14/18		538992	N	

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	chk/void Date	Invoice	1099 Excl
	Item		Description	Amount	Charge Account	Acct Type Description					
MALOU050 MALOUF FORD, INC.			Continued								
	18-03460	04/30/18	replacement parts may 2018		Continued						
	3		OPEN MONTHLY ORDER REPLACEMENT	53.72	8-01-26-315-000-230	B MVM Vehicle Parts	R	06/14/18	06/14/18	541328	N
				183.66							
			Vendor Total:	183.66							
MALOUFCH Malouf Chevrolet											
	18-03497	05/03/18	open order replacement parts								
	3		OPEN ORDER REPLACEMENT PARTS	203.21	8-01-26-315-000-230	B MVM Vehicle Parts	R	06/19/18	06/19/18	73744	N
	4		OPEN ORDER REPLACEMENT PARTS	26.52	8-01-26-315-000-230	B MVM Vehicle Parts	R	06/19/18	06/19/18	574714	N
	5		OPEN ORDER REPLACEMENT PARTS	320.64	8-01-26-315-000-230	B MVM Vehicle Parts	R	06/19/18	06/19/18	74764	N
				550.37							
			Vendor Total:	550.37							
MARIA050 MARIANO PRESS											
	18-03754	06/04/18	Table cover								
	1		Township - Table Cover	275.00	8-01-31-430-000-488	B Paper & Copier Supplies	R	06/04/18	06/15/18	61261	N
			Vendor Total:	275.00							
MARRE050 JERILYN SHEPARD-MARRERO											
	18-00901	09/05/17	OPEN ACC THUR JUNE 2018 LEAL								
	3		ART INSTUCTOR	1,050.00	D-39-56-851-000-007	B DPRCS - LEAL	R	06/15/18	06/15/18	MAY AND JUNE	N
			Vendor Total:	1,050.00							
MARRO050 Stephanie A. Marotto											
	18-03833	06/12/18	court recorder								
	1		court recorder	172.50	8-01-43-490-000-181	B MUNICIPAL COURT Logger	R	06/12/18	06/19/18	MAY	N
			Vendor Total:	172.50							

June 22, 2018
08:37 AM

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Page No: 37

Vendor # Name											
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099	
Item Description			Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Exc!
MCGRAPHC Chris McGrath											
18-03777	06/11/18	GIRLS LACROSSE REFEREE 2018									
1 GIRLS LACROSSE REFEREE 2018			1,080.00	D-39-56-850-000-003	B Recreation - Youth Programs	R	06/11/18	06/19/18		4/23-6/1/18	N
Vendor Total:			1,080.00								
MCKAY01 Amit McKay											
18-03786	06/11/18	MA18 GU&M Program Documentatio									
1 MUNICIPAL ALLIANCE 2018			300.00	G-02-18-370-803-881	B Match Get Up And Move	R	06/11/18	06/19/18		APR-MAY	N
Vendor Total:			300.00								
MCQUEEN Robert W. McQueen, LLC											
18-02933	03/20/18	INVOICE 101 : BEGIN-3/18/2018	BID17023	C							
3 INVOICE 103 : 4/29-5/29/2018			2,051.16	8-01-20-140-000-135	B IT - Network Serv/Support	R	02/05/18	06/08/18		103	N
Vendor Total:			2,051.16								
MGLF0050 MGL Printing Solutions											
18-03888	06/18/18	11" Filler Sheets 4 packs									
1 11" Filler sheet			241.00	8-01-20-120-000-188	B MUNIC.CLERK Office Supplies	R	06/18/18	06/18/18		153595	N
Vendor Total:			241.00								
MIDDLE004 MIDDLESEX WELDING SALES CO INC											
18-02714	02/26/18	PROPANE REFILLS & RENTALS									
6 PROPANE REFILLS			136.15	8-01-26-290-000-195	B STREETS & ROAD Paving Material	R	06/18/18	06/18/18		477962	N
18-03011 03/26/18 Open account Jan-June 2018											
8 Equipment Rental			144.80	8-01-28-375-000-150	B PARKS Equipment Rental	R	06/21/18	06/21/18		901654	N
9 Equipment Rental			403.00	8-01-28-375-000-150	B PARKS Equipment Rental	R	06/21/18	06/21/18		477057	N
			547.80								
Vendor Total:			683.95								
MIKE Mike Policastro											
18-00883	08/31/17	Public Defender 2017	Court	PRO17005	C						
12 Public Defender	10/2017		2,600.00	D-33-56-850-006-002	B Court - Public Defender	R	01/02/17	06/20/18		10/2017	N

June 22, 2018
08:37 AM

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Page No: 38

Vendor # Name		PO # PO Date Description		Contract	PO Type	First Rcvd		Chk/Void	1099
Item Description		Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date Invoice	Excl
MIKE Mike Policastro Continued									
18-00883	08/31/17 Public Defender	2017	Court Continued						
13	Public Defender	11/2017	1,800.00	D-33-56-850-006-002	B Court - Public Defender	R	01/02/17	06/20/18	11/2017 N
14	Public Defender	12/2017	1,600.00	D-33-56-850-006-002	B Court - Public Defender	R	01/02/17	06/20/18	12/2017 N
			6,000.00						
18-03917 06/19/18 Public Defender 1/2018 PRO18005 C									
1	Public Defender	1/2018	1,800.00	D-33-56-850-006-002	B Court - Public Defender	R	01/01/18	06/20/18	1/2018 N
2	Public Defender	2/2018	1,800.00	D-33-56-850-006-002	B Court - Public Defender	R	01/01/18	06/20/18	2/2018 N
3	Public Defender	3/2018	1,600.00	D-33-56-850-006-002	B Court - Public Defender	R	01/01/18	06/20/18	3/2018 N
4	Public Defender	4/2018	1,600.00	D-33-56-850-006-002	B Court - Public Defender	R	01/01/18	06/20/18	4/2018 N
5	Public Defender	5/2018	1,800.00	D-33-56-850-006-002	B Court - Public Defender	R	01/01/18	06/20/18	5/2018 N
			8,600.00						
Vendor Total:			14,600.00						
MIKES020 MIKE'S COUNTRY MARKET									
18-03292	04/18/18 Catering for Seniors								
4	Catering for Seniors		32.41	G-02-18-372-001-000	B Congregate Meals	R	06/18/18	06/18/18	756553 N
Vendor Total:			32.41						
MILLEN Millennium Mechanical LLC									
18-03877	06/14/18 18-05-069 : BOILER PUMP #3			BID17008 C					
1	18-05-069 : BOILER PUMP #3		1,067.12	8-01-26-310-000-160	B BLDG & GROUNDS Heating & Cool	R	07/01/17	06/15/18	18-05-069 N
18-03878 06/14/18 18-05-060 : COILS FREEZING UP BID17008 C									
1	18-05-060 : COILS FREEZING UP		306.50	8-01-26-310-000-160	B BLDG & GROUNDS Heating & Cool	R	07/01/17	06/15/18	18-05-060 N
Vendor Total:			1,373.62						
MINDF005 Mindful in Nature LLC									
18-03179	04/10/18 Open account thur June18 LEAL								
3	Horticultural Therapy		600.00	D-39-56-851-000-007	B DPRCS - LEAL	R	06/18/18	06/18/18	1005 N
4	Horticultural Therapy		900.00	D-39-56-851-000-007	B DPRCS - LEAL	R	06/18/18	06/18/18	1008 N
			1,500.00						

June 22, 2018
08:37 AM

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Page No: 39

Vendor # Name													
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099			
Item Description		Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice		Exc!	
MINDF005 Mindful in Nature LLC Continued													
18-03181	04/10/18	Open Acc 6/18	Gardenc	Club/Farm									
10		Garden Club for Seniors	900.00	8-01-28-369-000-212	B DPRCS Programs	R	06/21/18	06/21/18		1009		N	
11		Farm to Fork Gardening Class	900.00	8-01-28-369-000-212	B DPRCS Programs	R	06/21/18	06/21/18		1010		N	
			1,800.00										
Vendor Total:		3,300.00											
MONDI Catherine Mondl													
18-03830	06/12/18	court recorder											
1		court recorder	255.00	8-01-43-490-000-181	B MUNICIPAL COURT Logger	R	06/12/18	06/15/18		MAY		N	
Vendor Total:		255.00											
MONMO050 MONMOUTH COUNTY POLICE ACADEMY													
18-03646	05/22/18	POLICE BICYCLE PATROL TRAINING											
1		REGISTRATION FOR 5-DAY COURSE	200.00	8-01-25-240-999-145	B POLICE Training	R	05/22/18	06/18/18		3071		N	
Vendor Total:		200.00											
MSC MSC Industrial Supply													
18-03413	04/26/18	LITHIUM BATTERY,CHARGER, STAND											
1		18v 3000LUM LIGHT STAND	523.37	G-02-18-240-004-000	B Highway Safety Safe Corridors	R	04/26/18	06/18/18		C57400069		N	
2		18v LITHIUM BATTERY	467.94	G-02-18-240-004-000	B Highway Safety Safe Corridors	R	04/26/18	06/18/18		C57400069		N	
3		18v LITHIUM BATTERY CHARGER	803.46	G-02-18-240-004-000	B Highway Safety Safe Corridors	R	04/26/18	06/18/18		C57400069		N	
			1,794.77										
Vendor Total:		1,794.77											
NAPA NAPA													
18-03120	04/02/18	replacement parts april 2018											
22		OPEN MONTHLY ORDER REPLACEMENT	321.97	8-01-26-315-000-230	B MVM Vehicle Parts	R	06/13/18	06/13/18		110363		N	
23		OPEN MONTHLY ORDER REPLACEMENT	8.49	8-01-26-315-000-230	B MVM Vehicle Parts	R	06/13/18	06/13/18		109947		N	
24		OPEN MONTHLY ORDER REPLACEMENT	516.92	8-01-26-315-000-230	B MVM Vehicle Parts	R	06/13/18	06/13/18		107551		N	
			847.38										
18-03462 04/30/18 REPLACEMENT PARTS MAY 2016													
2		OPEN MONTHLY ORDER REPLACEMENT	46.97	8-01-26-315-000-230	B MVM Vehicle Parts	R	06/06/18	06/06/18		106334		N	

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
	Item	Description	Amount	Charge Account	Acct Type Description						
NAPA NAPA Continued											
	18-03462	04/30/18 REPLACEMENT PARTS MAY 2016	Continued								
	37	OPEN MONTHLY ORDER REPLACEMENT	264.47-	8-01-26-315-000-230	B MVM Vehicle Parts	R	06/06/18	06/06/18		108671	N
			4,487.10								
		Vendor Total:	5,334.48								
NASTU066 NASTUS BROS., INC.											
	18-03347	04/20/18 SENIOR CENTER KITCHEN									
	1	SENIOR CENTER - KITCHEN	5,860.00	C-04-55-C18-170-701	B Renovation/Upgrades to Buildings	R	04/20/18	06/15/18		1084-134396	N
		Vendor Total:	5,860.00								
NATIO009 NATIONAL PARTS SUPPLY CO.											
	18-03527	05/08/18 open order replacement parts									
	2	OPEN ORDER REPLACEMENT PARTS	4.80	8-01-26-315-000-230	B MVM Vehicle Parts	R	06/19/18	06/19/18		1-14006-7	N
	3	OPEN ORDER REPLACEMENT PARTS	33.52	8-01-26-315-000-230	B MVM Vehicle Parts	R	06/19/18	06/19/18		1-13954-2	N
	4	OPEN ORDER REPLACEMENT PARTS	48.96	8-01-26-315-000-230	B MVM Vehicle Parts	R	06/19/18	06/19/18		1-13921-3	N
	5	OPEN ORDER REPLACEMENT PARTS	35.69	8-01-26-315-000-230	B MVM Vehicle Parts	R	06/19/18	06/19/18		1-18167-3	N
	7	OPEN ORDER REPLACEMENT PARTS	1,174.13	8-01-26-315-000-230	B MVM Vehicle Parts	R	06/19/18	06/19/18		1-07697-4	N
	8	OPEN ORDER REPLACEMENT PARTS	13.33	8-01-26-315-000-230	B MVM Vehicle Parts	R	06/19/18	06/19/18		1-08724-4	N
	9	OPEN ORDER REPLACEMENT PARTS	223.34	8-01-26-315-000-230	B MVM Vehicle Parts	R	06/19/18	06/19/18		1-08186-7	N
	10	OPEN ORDER REPLACEMENT PARTS	25.20	8-01-26-315-000-230	B MVM Vehicle Parts	R	06/19/18	06/19/18		1-08509-7	N
			1,558.97								
		Vendor Total:	1,558.97								
NATIO027 NATIONAL DUST CONTROL											
	18-00115	07/10/17 FLOOR MAT SERVICE									
	24	OPEN ORDER FLOOR MAT SERVICE	45.14	8-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	06/19/18	06/19/18		0480141	N
	25	OPEN ORDER FLOOR MAT SERVICE	190.13	8-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	06/19/18	06/19/18		0480141	N
			235.27								
		Vendor Total:	235.27								
NATIO045 NATIONAL FUEL OIL INC.											
	18-03606	05/17/18 4,400 Gallons of Diesel									
	1	4,400 Gallons of Diesel	10,794.96	8-01-31-430-000-460	B Gasoline/Diesel	R	05/17/18	06/08/18		15880	N

June 22, 2018
08:37 AM

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Page No: 42

Vendor # Name												1099
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/void				
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice		Excl
NATIO045 NATIONAL FUEL OIL INC. Continued												
18-03760	06/06/18	4,500 Gallons of Diesel										
1	4,500 Gallons of Diesel	10,234.80	8-01-31-430-000-460	B	Gasoline/Diesel	R	06/06/18	06/19/18		16224		N
Vendor Total:		21,029.76										
NATURALL Naturalawn of America South												
18-03690	05/29/18	late spring appl sen & muni										
1	LATE SPRING APPLICATION SENIOR	221.00	8-01-26-310-000-183	B	BLDG & GROUNDS Maintenance	R	05/29/18	06/08/18		406190		N
2	LATE SPRING APPLICATION SENIOR	124.00	8-01-26-310-000-183	B	BLDG & GROUNDS Maintenance	R	06/08/18	06/08/18		406191		N
		345.00										
Vendor Total:		345.00										
NEWBR071 City of New Brunswick												
18-03681	05/25/18	New Brunswick Animal Control										
1	March 2018 Monthly Fee	3,416.17	D-31-56-850-000-001	B	Animal Control - Miscellaneous	R	05/25/18	06/11/18		1019		N
2	Blumig Kennel Invoice 2019	1,692.00	D-31-56-850-000-001	B	Animal Control - Miscellaneous	R	05/25/18	06/11/18		1019		N
3	13 Loretto	170.00	D-31-56-850-000-001	B	Animal Control - Miscellaneous	R	05/25/18	06/11/18		1019		N
4	20 Mare Haven Court	170.00	D-31-56-850-000-001	B	Animal Control - Miscellaneous	R	05/25/18	06/11/18		1019		N
5	42 Aspen	170.00	D-31-56-850-000-001	B	Animal Control - Miscellaneous	R	05/25/18	06/11/18		1019		N
6	89 Riverbend	170.00	D-31-56-850-000-001	B	Animal Control - Miscellaneous	R	05/25/18	06/11/18		1019		N
7	9 Roseland	170.00	D-31-56-850-000-001	B	Animal Control - Miscellaneous	R	05/25/18	06/11/18		1019		N
8	Axel / Seneca	170.00	D-31-56-850-000-001	B	Animal Control - Miscellaneous	R	05/25/18	06/11/18		1019		N
		6,128.17										
18-03682 05/25/18 New Brunswick Animal Control												
1	April 2018 Monthly Fee	3,416.17	D-31-56-850-000-001	B	Animal Control - Miscellaneous	R	05/25/18	06/11/18		1020		N
2	Blumig Kennel Invoice 2026	1,200.00	D-31-56-850-000-001	B	Animal Control - Miscellaneous	R	05/25/18	06/11/18		1020		N
3	Faith Vet Invoice 18060	105.00	D-31-56-850-000-001	B	Animal Control - Miscellaneous	R	05/25/18	06/11/18		1020		N
4	1 Danny Ct	42.50	D-31-56-850-000-001	B	Animal Control - Miscellaneous	R	05/25/18	06/11/18		1020		N
5	1133 Livingston	255.00	D-31-56-850-000-001	B	Animal Control - Miscellaneous	R	05/25/18	06/11/18		1020		N
6	Clay/Pembrook	170.00	D-31-56-850-000-001	B	Animal Control - Miscellaneous	R	05/25/18	06/11/18		1020		N
7	Main St	42.50	D-31-56-850-000-001	B	Animal Control - Miscellaneous	R	05/25/18	06/11/18		1020		N
8	1003 Livingston	42.50	D-31-56-850-000-001	B	Animal Control - Miscellaneous	R	05/25/18	06/11/18		1020		N
9	617 Remsen	170.00	D-31-56-850-000-001	B	Animal Control - Miscellaneous	R	05/25/18	06/11/18		1020		N
10	19 Clermont	85.00	D-31-56-850-000-001	B	Animal Control - Miscellaneous	R	05/25/18	06/11/18		1020		N
11	220 Lisa	85.00	D-31-56-850-000-001	B	Animal Control - Miscellaneous	R	05/25/18	06/11/18		1020		N

Vendor # Name	PO # PO Date Description	Contract PO Type		First Rcvd Chk/Void	1099
	Item Description	Amount Charge Account Acct Type Description	Stat/Chk	Enc Date Date Date Invoice	Exc
NEWBR071 City of New Brunswick	Continued				
18-03682 05/25/18 New Brunswick Animal Control	Continued				
12 790 Hoover	170.00 D-31-56-850-000-001 B Animal Control - Miscellaneous	R	05/25/18 06/11/18	1020	N
13 5 Hedges	127.50 D-31-56-850-000-001 B Animal Control - Miscellaneous	R	05/25/18 06/11/18	1020	N
14 1062 Marc	340.00 D-31-56-850-000-001 B Animal Control - Miscellaneous	R	05/25/18 06/11/18	1020	N
15 Albury	63.75 D-31-56-850-000-001 B Animal Control - Miscellaneous	R	05/25/18 06/11/18	1020	N
16 45 Quarry	85.00 D-31-56-850-000-001 B Animal Control - Miscellaneous	R	05/25/18 06/11/18	1020	N
17 Parkside	42.50 D-31-56-850-000-001 B Animal Control - Miscellaneous	R	05/25/18 06/11/18	1020	N
18 32 Timber Ridge	42.50 D-31-56-850-000-001 B Animal Control - Miscellaneous	R	05/25/18 06/11/18	1020	N
	6,484.92				
Vendor Total:	12,613.09				
NJAFM NEW JERSEY ASSOCIATION FOR					
18-01852 12/06/17 Membership Dues 2018					
1 Membership Dues 2018	20.00 8-01-21-185-000-144 B ZONING Dues & Subscription	R	12/06/17 06/13/18	PROIETTI, M	N
Vendor Total:	20.00				
NJEMA005 NJEMA					
18-03709 06/01/18 Quarterly Meeting 6/12/18					
1 Quarterly Meeting 6/12/18	30.00 8-01-25-252-000-145 B EMERGENCY MGMT Education & Training	R	06/01/18 06/13/18	20186618	N
2 Quarterly Meeting 6/12/18	30.00 8-01-25-252-000-145 B EMERGENCY MGMT Education & Training	R	06/01/18 06/13/18	20186618	N
	60.00				
Vendor Total:	60.00				
NJSACOP NJ State Assn of Chief of					
18-03415 04/26/18 OPEN PULIC RECORDS ACT COURSE					
1 REGISTRATION FOR 2-DAY COURSE	598.00 8-01-25-240-999-145 B POLICE Training	R	04/26/18 06/12/18	C.BAUMG, P.TONA	N
Vendor Total:	598.00				
NJSPHIA NJHIA					
18-03416 04/26/18 ANNUAL HOMICIDE INVESTIGATION					
1 REGISTRATION FOR 5-DAY COURSE	1,350.00 8-01-25-240-999-136 B POLICE Conferences	R	04/26/18 06/19/18	70	N
Vendor Total:	1,350.00				

Vendor # Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Exc
NJWEA NJWEA												
18-03364 04/23/18 safety workshop												
1	SAFETY WORKSHOP THURSDAY MAY		252.00	8-07-55-502-000-145	B Training	R	04/23/18	06/18/18			BLOYD	N
2	SAFETY WORKSHOP THURSDAY MAY		252.00	8-07-55-502-000-145	B Training	R	06/18/18	06/18/18			GIANOTTO	N
			504.00									
Vendor Total:			504.00									
NOBRU042 NO BRUNSWICK - Senior Center												
18-03076 03/29/18 Annual Club Stipend												
1	Annual Club Stipend		1,000.00	8-01-28-372-000-213	B SR SERVICES Sr Club Stipends	R	03/29/18	06/08/18			STIPEND	N
Vendor Total:			1,000.00									
NOBRU066 NO BRUNSWICK BOE - LEAL												
18-00897 09/05/17 OPEN ACC THRU JUNE 2018 LEAL												
25	SNAACKS FOR PROJECT LEAL		258.00	D-39-56-851-000-007	B DPRCS - LEAL	R	06/19/18	06/19/18			1682	N
26	SNAACKS FOR PROJECT LEAL		2,560.35	D-39-56-851-000-007	B DPRCS - LEAL	R	06/19/18	06/19/18			1685	N
27	SNAACKS FOR PROJECT LEAL		3,443.70	D-39-56-851-000-007	B DPRCS - LEAL	R	06/19/18	06/19/18			1717	N
28	SNAACKS FOR PROJECT LEAL		340.40	D-39-56-851-000-007	B DPRCS - LEAL	R	06/19/18	06/19/18			1716	N
29	SNAACKS FOR PROJECT LEAL		222.00	D-39-56-851-000-007	B DPRCS - LEAL	R	06/19/18	06/19/18			1718	N
30	SNAACKS FOR PROJECT LEAL		30.00	D-39-56-851-000-007	B DPRCS - LEAL	R	06/20/18	06/20/18			1707	N
			6,854.45									
18-00898 09/05/17 OPEN ACC THRU JUNE 2018 DPRCS												
17	FOOD SUPPLIES FOR		165.00	8-01-28-369-000-212	B DPRCS Programs	R	06/19/18	06/19/18			1705	N
18	FOOD SUPPLIES FOR		1,203.00	D-39-56-852-000-001	B Memorial Day Parade	R	06/19/18	06/19/18			1723	N
19	FOOD SUPPLIES FOR		511.00	D-39-56-852-000-001	B Memorial Day Parade	R	06/19/18	06/19/18			1722	N
			1,879.00									
18-03312 04/19/18 MA18 GetUp&Move Apr18 OACC												
1	Alliance		700.00	G-02-18-370-803-881	B Match Get Up And Move	R	04/19/18	06/20/18			1741	N
5	Alliance 5/31/18		600.00	G-02-18-370-803-886	B Match School Prevention	R	06/20/18	06/20/18			1726	N
6	Alliance 5/2/18		200.00	G-02-18-370-803-995	B DEDR Community Outreach	R	06/20/18	06/20/18			1710	N
			1,500.00									

June 22, 2018
08:37 AM

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Page No: 46

Vendor # Name																			
PO #	PO Date	Description	Contract	PO Type				First	Rcvd	Chk/Void		1099							
Item	Description	Amount	Charge	Account	Acct	Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl						
NORTVIL0 North Village Associates																			
18-03821	06/12/18	Escrow Release																	
1	Escrow Release	986.98	21-1084				P North Village Shopping Center	R	06/12/18	06/12/18		RELEASE		N					
Vendor Total:		986.98																	
OFFIC050 OFFICE BUSINESS SYSTEMS																			
18-03699	05/29/18	maintenance contract																	
1	maintenance contract	794.00	8-01-43-490-000-183				B MUNI COURT Equip Maintenance	R	05/29/18	06/15/18		INV3953		N					
Vendor Total:		794.00																	
OJEDAW William Ojeda																			
18-02386	01/22/18	Open account thru June 2018																	
4	MARTIAL ARTS INSTRUCTOR	960.00	D-39-56-850-000-003				B Recreation - Youth Programs	R	06/20/18	06/20/18		MAY, JUNE		N					
Vendor Total:		960.00																	
OMNIM005 OMNI Music for Media																			
18-03876	06/14/18	OMNI Music NOVA Library																	
1	OMNI Music NOVA Library	500.00	G-02-16-369-000-000				B Cablevision- PEG Access Programming	R	06/14/18	06/19/18		26540		N					
Vendor Total:		500.00																	
ONE ONE CALL CONCEPTS																			
18-03524	05/08/18	mark outs																	
2	OPEN ORDER ONE CALL CONCEPTS	1,172.50	8-07-55-502-000-200				B Professional Services	R	06/19/18	06/19/18		8055659		N					
Vendor Total:		1,172.50																	
ONSITE ON SITE LANDSCAPE MANAGEMENT																			
18-00950	09/11/17	LANDSCAPING SERVICES	BID17014	C															
13	JUNE 2018 LANDSCAPING SVS	9,188.70	8-01-26-290-000-178				B STREETS & ROAD Tree Maintenance	R	08/07/17	06/15/18		39382		N					
14	BID OPTION FOR ADDITIONAL PROP	110.00	8-01-26-290-000-178				B STREETS & ROAD Tree Maintenance	R	08/07/17	06/15/18		39382		N					

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099
	Item		Description	Amount	Charge Account		Enc Date	Date	Date	Exc
ONSITE ON SITE LANDSCAPE MANAGEMENT Continued										
	18-00950	09/11/17	LANDSCAPING SERVICES		Continued					
	15	BID OPTION FOR ADDITIONAL PROP	55.00	8-01-26-290-000-178	B STREETS & ROAD Tree Maintenance	R	08/07/17	06/15/18	39382	N
			9,353.70							
		Vendor Total:	9,353.70							
ORLAN070 ANDREA ORLANDO										
	18-00150	07/11/17	Zumba Instructor for Seniors							
	9	Zumba Instructor for Seniors	90.00	8-01-28-372-000-203	B SR SERVICES Public Events	R	06/21/18	06/21/18	MAY	N
		Vendor Total:	90.00							
PARTY Party Fair										
	18-00903	09/05/17	OPEN ACC THRU JUNE 2018 LEAL							
	3	OPEN ACCOUNT FOR	33.95	D-39-56-851-000-007	B DPRCS - LEAL	R	06/21/18	06/21/18	12937	N
		Vendor Total:	33.95							
PARTYON NATALIE INK. OF NJ CORP.										
	18-03588	05/14/18	NNO 2018 - ENTERTAINMENT							
	1	NATIONAL NIGHT OUT 2018	2,850.00	8-01-25-280-000-185	B JUVENILE AID Miscellaneous	R	05/14/18	06/11/18	8-7-18	N
		Vendor Total:	2,850.00							
PAVER005 PAVERART LLC										
	18-03725	06/04/18	ENGRAVED PAVER							
	1	ENGRAVED PAVERS ENGCP4X8	60.00	D-39-56-852-000-007	B Veterans Memorial Paver Project	R	06/04/18	06/18/18	1886	N
	2	ENGRAVED PAVERS ENGCP4X8	60.00	D-39-56-852-000-007	B Veterans Memorial Paver Project	R	06/18/18	06/18/18	1958	N
			120.00							
		Vendor Total:	120.00							
PETRO050 PETROLEUM TRADERS CORP.										
	18-03684	05/29/18	7,000 Gallons of Gasoline							
	1	7,000 Gallons of Gasoline	15,112.30	8-01-31-430-000-460	B Gasoline/Diesel	R	05/29/18	06/07/18	1268057	N

June 22, 2018
08:37 AM

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Page No: 48

Vendor # Name		Contract		PO Type	First		Rcvd	Chk/Void	1099			
PO #	PO Date	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Exc
PETRO050 PETROLEUM TRADERS CORP. Continued												
18-03884	06/15/18	6600 Gallons Gasoline										
1		6600 Gallons Gasoline	13,444.20	8-01-31-430-000-460	B	Gasoline/Diesel	R	06/15/18	06/21/18		1275072	N
Vendor Total:			28,556.50									
POSIT050 POSITIVE PROMOTIONS												
18-03426	04/27/18	Promotional Items										
3		CERT Whistle Key Item #OS-5156	445.00	8-01-25-252-000-185	B	EMERGENCY MGMT Miscellaneous	R	04/27/18	05/21/18			N
4		Set Up Charge	50.00	8-01-25-252-000-185	B	EMERGENCY MGMT Miscellaneous	R	04/27/18	05/21/18			N
			495.00									
18-03581 05/14/18 MA 18 - Youth Alliance												
1		Senior Outreach	1.13	G-02-18-370-803-993	B	DEDR Senior Outreach	R	05/14/18	06/08/18		06047450	N
2		Youth Alliance	200.00	G-02-18-370-803-992	B	DEDR Youth Outreach	R	05/14/18	06/08/18		06047450	N
3		Get Up and Move	89.95	G-02-18-370-803-991	B	DEDR Get Up And Move	R	05/14/18	06/08/18		06047450	N
4		Program account	13.87	G-02-18-370-803-991	B	DEDR Get Up And Move	R	05/14/18	06/08/18		06047450	N
5			0.00	G-02-18-370-803-991	B	DEDR Get Up And Move	R	05/14/18	06/08/18		06047450	N
			304.95									
Vendor Total:			799.95									
POW Power Place Inc.												
18-03072	03/29/18	OPEN ACCOUNT APR MAY JUNE 2018										
5		EQUIPEMENT REPAIRS	266.58	8-01-28-375-000-151	B	PARKS Equipment Repair	R	06/20/18	06/20/18		755310	N
6		EQUIPEMENT REPAIRS	276.83	8-01-28-375-000-151	B	PARKS Equipment Repair	R	06/20/18	06/20/18		755309	N
7		EQUIPEMENT REPAIRS	214.10	8-01-28-375-000-151	B	PARKS Equipment Repair	R	06/20/18	06/20/18		755298	N
8		EQUIPEMENT REPAIRS	292.83	8-01-28-375-000-151	B	PARKS Equipment Repair	R	06/20/18	06/20/18		755294	N
			1,050.34									
Vendor Total:			1,050.34									
PRIMO005 Primo Prevention LLC												
18-03856	06/14/18	MA18 GET UP & MOVE 2018										
1		CHARGE TO GET UP & MOVE	120.18	G-02-18-370-803-991	B	DEDR Get Up And Move	R	06/14/18	06/15/18		8383	N
2		CHARGE TO COMMUNITY OUTREACH	357.00	G-02-18-370-803-995	B	DEDR Community Outreach	R	06/14/18	06/15/18		8383	N

Vendor # Name		PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099	
		Item		Description	Amount	Charge Account	Acct Type Description	Enc Date	Date	Date	Invoice	Exc
PRIMO005 Primo Prevention LLC Continued												
18-03856		06/14/18	MA18	GET UP & MOVE 2018		Continued						
3		CHARGE BALANCE TO REC ACCOUNT			39.17	8-01-28-369-000-215	B DPRCS Recreaton Supplies	R	06/14/18	06/15/18	8383	N
					516.35							
18-03896 06/18/18 MA18 SCHOOL PREVENTION STICKER												
1					230.00	G-02-18-370-803-996	B DEDR School Prevention	R	06/18/18	06/20/18	9894	N
2		CHARGE BALANCE TO			18.40	8-01-28-369-000-212	B DPRCS Programs	R	06/18/18	06/20/18	9894	N
					248.40							
Vendor Total:					764.75							
PULTE001 Pulte Homes of NJ LP												
18-03561		05/10/18		2nd Bond Reduction								
1		2nd Bond Reduction			22,716.01	22-239831	P The Heights @ Main Street	R	05/10/18	06/20/18	REDUCTION	N
Vendor Total:					22,716.01							
QUALITYI Quality Irrigation												
18-03635		05/22/18		START UP SPRINK SYS MUNT								
1		LABOR AND MATERIAL FOR START			1,265.00	8-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	05/22/18	06/11/18	34367-19	N
Vendor Total:					1,265.00							
RACEWAY RACEWAY PETROLEUM INC												
18-03707		05/30/18		Escrow Release								
1		Escrow Release			843.36	20-2074	P RACEWAY PETROLEUM, INC.	R	05/30/18	06/20/18	RELEASE	N
Vendor Total:					843.36							
REESECOB La Tangea D. Reese - Cobb												
18-03340		04/20/18	MA18	GET U & MOVE PREVENTION								
2		GET UP AND MOVE PROGRAM			497.00	G-02-18-370-803-881	B Match Get Up And Move	R	04/20/18	06/20/18	JUNE	N
Vendor Total:					497.00							

June 22, 2018
08:37 AM

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Page No: 50

Vendor # Name											
PO #	PO Date	Description	Contract	PO Type			First	Rcvd	chk/Void	1099	
Item Description			Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Invoice	Exc
REUNITED ReUnited LLC											
18-03776	06/11/18	MUSIC IN THE PARK	920.00	8-01-28-369-000-203	B DPRCS	Public Events	R	06/11/18	06/19/18	8-15-18	N
Vendor Total:			920.00								
RICH TRE RICH TREE SERVICE											
18-03677	05/25/18	3 Beechwood Place-Tree Removal	2,700.00	BID17021 C 8-01-26-290-000-178	B STREETS & ROAD	Tree Maintenance	R	12/04/17	06/15/18	1801948	N
Vendor Total:			2,700.00								
ROBERTS Gwen Roberts											
18-03769	06/11/18	MA18 GET UP & MOVE CONSULTANT	300.00	G-02-18-370-803-991	B DEDR	Get Up And Move	R	06/11/18	06/20/18	1	N
Vendor Total:			300.00								
ROMAL005 ROMA LANDSCAPING AND											
18-03447	04/30/18	landscaping princess dr PS	1,475.00	8-07-55-502-000-183	B Maintenance & Repairs		R	04/30/18	06/11/18	036507	N
Vendor Total:			1,475.00								
ROTARY Rotary Club of New Brunswick											
18-03927	06/20/18	Rotoary Club Clean Comm Fund18	500.00	G-02-18-375-000-000	B Clean Communities		R	06/20/18	06/20/18		N
Vendor Total:			500.00								
ROUTE 1 ROUTE 1											
18-03464	04/30/18	REPLACEMENT PARTS MAY 2018									
2	OPEN MONTHLY ORDER	REPLACEMENT	540.40	8-01-26-315-000-230	B MVM	Vehicle Parts	R	06/06/18	06/21/18	5153357	N
3	OPEN MONTHLY ORDER	REPLACEMENT	166.43	8-01-26-315-000-230	B MVM	Vehicle Parts	R	06/06/18	06/21/18	5152974	N
4	OPEN MONTHLY ORDER	REPLACEMENT	285.43	8-01-26-315-000-230	B MVM	Vehicle Parts	R	06/06/18	06/21/18	5153168	N
5	OPEN MONTHLY ORDER	REPLACEMENT	674.80	8-01-26-315-000-230	B MVM	Vehicle Parts	R	06/06/18	06/21/18	5152834	N
6	OPEN MONTHLY ORDER	REPLACEMENT	68.25	8-01-26-315-000-230	B MVM	Vehicle Parts	R	06/06/18	06/21/18	5153562	N
7	OPEN MONTHLY ORDER	REPLACEMENT	73.80	8-01-26-315-000-230	B MVM	Vehicle Parts	R	06/06/18	06/21/18	5154160	N

Vendor # Name	PO # PO Date Description	Contract Amount Charge Account	PO Type Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date Invoice	1099 Excl
ROUTE 1 ROUTE 1 Continued							
18-03464 04/30/18 REPLACEMENT PARTS MAY 2018 Continued							
8 OPEN MONTHLY ORDER REPLACEMENT	68.25	8-01-26-315-000-230	B MVM Vehicle Parts	R	06/06/18 06/21/18	5153955	N
9 OPEN MONTHLY ORDER REPLACEMENT	324.60	8-01-26-315-000-230	B MVM Vehicle Parts	R	06/06/18 06/21/18	5153732	N
10 OPEN MONTHLY ORDER REPLACEMENT	97.31	8-01-26-315-000-230	B MVM Vehicle Parts	R	06/06/18 06/21/18	5155621	N
11 OPEN MONTHLY ORDER REPLACEMENT	263.20	8-01-26-315-000-230	B MVM Vehicle Parts	R	06/06/18 06/21/18	5155314	N
12 OPEN MONTHLY ORDER REPLACEMENT	324.60	8-01-26-315-000-230	B MVM Vehicle Parts	R	06/06/18 06/21/18	5155025	N
13 OPEN MONTHLY ORDER REPLACEMENT	303.80	8-01-26-315-000-230	B MVM Vehicle Parts	R	06/06/18 06/21/18	5154855	N
	3,190.87						
Vendor Total:	3,190.87						
ROUTE 80 Route 80's Band LLC							
18-03744 06/04/18 MusicIYP Band 8/22/18							
1 DEPOSIT	1,325.00	8-01-28-369-000-203	B DPRCS Public Events	R	06/04/18 06/15/18	DEPOSIT	N
Vendor Total:	1,325.00						
ROYAL050 ROYAL BATTERY DISTRIBUTOR							
18-03463 04/30/18 REPLACEMENT BATTERIES MAY 2018							
2 OPEN MONTHLY ORDER REPLACEMENT	480.60	8-01-26-315-000-230	B MVM Vehicle Parts	R	06/19/18 06/19/18	152902	N
3 OPEN MONTHLY ORDER REPLACEMENT	334.50	8-01-26-315-000-230	B MVM Vehicle Parts	R	06/19/18 06/19/18	152982	N
4 OPEN MONTHLY ORDER REPLACEMENT	486.95	8-01-26-315-000-230	B MVM Vehicle Parts	R	06/19/18 06/19/18	152982	N
	1,302.05						
Vendor Total:	1,302.05						
RUTGE061 Rutgers Recreation							
18-03511 05/07/18 WSI Course for Brandon Baldini							
1 Participant: Brandon Baldini	350.00	8-01-28-369-000-136	B DPRCS Conferences	R	05/07/18 06/19/18	ALERT1	N
Vendor Total:	350.00						
SAFEID005 SAFE ID CARD SYSTEMS INC							
18-03889 06/18/18 CUSTOM ID CARD - BONURA JR.							
1 CUSTOM ID CARD FOR	15.00	8-01-25-240-999-199	B POLICE Printed Material	R	06/18/18 06/21/18	3572	N
Vendor Total:	15.00						

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099
	Item	Description	Amount	Charge Account	Acct Type Description		Enc Date	Date	Date	Invoice
SHAKL005 Shaklee Realty LLC										
	18-03823	06/12/18	Refund of Dumpster Rental							
	1	Refund of Dumpster Rental	400.00	8-01-55-004-000-001	B Refund of Anticipated Revenue	R	06/12/18	06/12/18		REFUND
	Vendor Total:		400.00							
SHAMY050 SHAMY, SHIPERS & LONSKI, P.C.										
	18-02565	02/06/18	Municipal Prosecutor 2018	PRO18004 C						
	5	Municipal Prosecutor 4/2018	5,225.00	8-01-20-155-000-982	B LEGAL - Prosecutor	R	01/01/18	06/20/18		38327
	Vendor Total:		5,225.00							
SIEMENS Evoqua Water Technologies LLC										
	18-01247	10/03/17	bioxide for pump stations							
	2	OPEN ORDER BIOXIDE FOR PUMPING	1,098.00	8-07-55-502-000-132	B Chemicals	R	06/19/18	06/19/18		903546093
	Vendor Total:		1,098.00							
SIGNP001 Signature Promotional Group LLC										
	18-03687	05/29/18								
	1	1.75" CHALLENGE COIN	385.00	8-01-25-252-000-185	B EMERGENCY MGMT Miscellaneous	R	05/29/18	06/07/18		347533
	2	New Mold one side	125.00	8-01-25-252-000-185	B EMERGENCY MGMT Miscellaneous	R	05/29/18	06/07/18		347533
			510.00							
	Vendor Total:		510.00							
SKILL050 SKILLPATH SEMINARS										
	18-02931	03/20/18	LEAL Staff - workshop 3/24/18							
	1	Follow UP Coaching #208623	3,850.00	D-39-56-851-000-007	B DPRCS - LEAL	R	03/20/18	06/08/18		208623
	Vendor Total:		3,850.00							
SMOOT015 SMOOTH PRODUCTION										
	18-03735	06/04/18	MUSICPARK VALARIE ADAM 8/8/18							
	1	MUSIC IN THE PARK	1,200.00	8-01-28-369-000-203	B DPRCS Public Events	R	06/04/18	06/19/18		8-8-18
	Vendor Total:		1,200.00							

Vendor # Name	PO # PO Date Description	Contract Amount Charge Account	PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	1099 Exc
SOMER001 SOMERSET COUNTY POLICE ACADEMY	18-03162 04/06/18 CRISIS NEGOTIATION SEMINAR							
1 REGISTRATION FOR 1-DAY COURSE	130.00	8-01-25-240-999-145	B POLICE Training	R	04/06/18	06/12/18	18-001508	N
Vendor Total:	130.00							
SOMER060 SOMERSET PATRIOTS	18-03862 06/14/18 TICKETS FOR JR. POLICE ACADEMY							
1 TICKETS FOR JR. POLICE ACADEMY	408.00	8-01-25-280-000-185	B JUVENILE AID Miscellaneous	R	06/14/18	06/15/18	7628	N
Vendor Total:	408.00							
SOUTH065 SOUTH BRUNSWICK CARWASH	18-00552 07/26/17 Vehicle Wash							
10 Vehicle Wash	35.00	8-01-25-265-000-235	B UNIFORM FIRE Vehicle Wash	R	06/19/18	06/19/18	MAY	N
18-02628 02/13/18 CAR WASH FOR POLICE VEHICLES								
3 OPEN PURCHASE ORDER FOR FY18	574.00	8-01-25-240-999-231	B POLICE Car Wash	R	06/19/18	06/19/18	MAY	N
18-03077 03/29/18 OPEN ACCOUNT APR MAY JUNE 2018								
4 RECREATION SUPPLIES	7.00	8-01-28-369-000-215	B DPRCS Recreaton Supplies	R	06/21/18	06/21/18	MAY	N
Vendor Total:	616.00							
SPOLETI JACLYN SPOLETI	18-00151 07/11/17 Senior Fitness Instructor							
11 Senior Fitness Instructor	435.00	8-01-28-372-000-203	B SR SERVICES Public Events	R	06/21/18	06/21/18	052	N
Vendor Total:	435.00							
SPORTCAR SportCare	18-03567 05/14/18 Open acc-June2018 Turf Maint							
1 Maintenance Service for	3,750.00	8-01-28-375-000-137	B PARKS Contract Work	R	05/14/18	06/21/18	29619	N
2 One (1) GMax Test & Report	450.00	8-01-28-375-000-137	B PARKS Contract Work	R	05/14/18	06/08/18	29619	N
	4,200.00							
Vendor Total:	4,200.00							

June 22, 2018
08:37 AM

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Page No: 58

Vendor # Name						First		Rcvd	chk/Void	1099	
PO #	PO Date	Description	Contract	PO Type		Stat/Chk	Enc Date	Date	Date	Invoice	Exc
Item	Description	Amount	Charge Account	Acct Type	Description						
THOMWEST Thomson Reuters											
18-03486	05/02/18	CLEAR INVESTIGATIVE SOFTWARE									
1	CLEAR INVESTIGATIVE SOFTWARE	197.00	8-01-25-240-999-183	B	POLICE Maintenance	R	05/02/18	06/13/18		838316072	N
Vendor Total:		197.00									
TM ASSOC T&M Associates											
18-00076	07/10/17	LAF324674 : THROUGH 6/9/2017	PRO16032 C								
7	NOL346124: THROUGH 6/01/2018	8,671.00	C-04-55-C04-022-101	B	High School Proj Mgt/Engineer	R	08/01/16	06/19/18		NOL346124	N
18-00078	07/10/17	LAF324675 : THROUGH 6/9/2017	PRO17032 C								
10	NOL346125: THROUGH 6/1/2018	4,450.00	C-04-55-C04-022-101	B	High School Proj Mgt/Engineer	R	06/24/17	06/19/18		NOL346125	N
18-03908	06/18/18	NOL346129 THROUGH 6/1/18 WATER	PRO18014 C								
1	NOL346129 THROUGH 6/1/18 WATER	12,856.71	8-05-55-502-000-200	B	Professional Services	R	01/01/18	06/19/18		NOL346129	N
2	NOL346129 THROUGH 6/1/18 SEWER	1,792.50	8-07-55-502-000-200	B	Professional Services	R	01/01/18	06/19/18		NOL346129	N
		14,649.21									
18-03909	06/18/18	NOL346127 THROUGH 6/1/2018	PRO18034 C								
1	NOL346127 THROUGH 6/1/2018	9,704.52	C-06-55-C16-151-901	B	Section 2:20 Costs	R	04/23/18	06/19/18		NOL346127	N
18-03910	06/18/18	NOL346126 : THROUGH 6/1/2018	PRO17035 C								
1	NOL346126 : THROUGH 6/1/2018	2,693.16	C-04-55-C04-022-101	B	High School Proj Mgt/Engineer	R	03/20/17	06/19/18		NOL346126	N
Vendor Total:		40,167.89									
TOKARSKI Tokarski Millemann Architects											
18-00765	08/17/17	DPW Roof Invoice# 2017-352	PRO17038 C								
9	DPW Roof Invoice# 2018-268	718.00	C-04-55-C16-151-904	B	Professional Fees - Municipal Building	R	05/22/17	06/15/18		2018-268	N
11	DPW Roof Invoice# 2018-268	382.00	C-04-55-C18-170-701	B	Renovation/Upgrades to Buildings	R	07/01/17	06/15/18		2018-268	N
		1,100.00									
Vendor Total:		1,100.00									
TOMAHAWK Tomahawk Lake, Inc											
18-03323	04/20/18	Trip for Summer Camp 2018									
5	Tue 7/24 Balance	1,580.00	D-39-56-850-000-006	B	Recreation - Camp	R	04/20/18	06/18/18		BALANCE	N
6	wed 7/25 Balance	300.00	D-39-56-850-000-006	B	Recreation - Camp	R	04/20/18	06/18/18		BALANCE	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099
	Item Description	Amount	Charge Account	Acct Type	Description						Exc
TOMAHAWK Tomahawk Lake, Inc											
18-03323	04/20/18 Trip for Summer Camp 2018	Continued									
	7 Thur 7/26 Balance	300.00	D-39-56-850-000-006	B Recreation - Camp		R	04/20/18	06/18/18		BALANCE	N
	8 8/16 Balance	1,390.00	D-39-56-850-000-006	B Recreation - Camp		R	04/20/18	06/18/18		BALANCE	N
		3,570.00									
	Vendor Total:	3,570.00									
TRACEY05 James Tracey											
18-03385	04/24/18 MA18 GetUp&Move AprMayJun2018										
	2 GET UP AND MOVE PROGRAM	497.00	G-02-18-370-803-881	B Match Get Up And Move		R	04/24/18	06/20/18		JUNE	N
18-03509	05/07/18 MA18 SOCIAL DECISION MAK CONSU										
	1 MUNICIPAL ALLIANCE 2018	1,050.00	G-02-18-370-803-994	B DEDR Social Decision Making		R	05/07/18	06/12/18		100	N
	Vendor Total:	1,547.00									
TRAFFLOG Traffic Logix											
18-03418	04/26/18 EVOLUTION 12 SOLAR										
	1 EVOLUTION 12 - SOLAR 3 DIGIT	12,495.00	G-02-18-240-004-000	B Highway Safety Safe Corridors		R	04/26/18	06/15/18		SIN01007	N
	2 SHIPPING	525.00	G-02-18-240-004-000	B Highway Safety Safe Corridors		R	04/26/18	06/15/18		SIN01007	N
		13,020.00									
	Vendor Total:	13,020.00									
TRAPR050 TRAP ROCK INDUSTRIES LLC											
18-03382	04/24/18 i-5 asphalt										
	5 OPEN ORDER ASPHALT	182.92	8-01-26-290-000-195	B STREETS & ROAD Paving Material		R	06/13/18	06/13/18		8083785	N
	6 OPEN ORDER ASPHALT	1,308.83	8-01-26-290-000-195	B STREETS & ROAD Paving Material		R	06/18/18	06/18/18		8084043	N
	7 OPEN ORDER ASPHALT	597.14	8-01-26-290-000-195	B STREETS & ROAD Paving Material		R	06/19/18	06/19/18		8084414	N
	8 OPEN ORDER ASPHALT	1,185.89	8-01-26-290-000-195	B STREETS & ROAD Paving Material		R	06/20/18	06/21/18		8084622	N
		3,274.78									
	Vendor Total:	3,274.78									
TRIUS Trius, Inc											
18-01623	11/09/17 Western 8 1/2 ft. Snow Plow										
	1 Western 8 1/2 ft. Snow Plow	4,987.00	C-04-55-C18-170-301	B Acquisition of Trucks/Accessories		R	11/09/17	06/15/18		SI047753	N

June 22, 2018
08:37 AM

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Page No: 62

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/void Date	Invoice	1099
Item Description	Amount	Charge Account	Acct Type Description								Excl
VERBA050 VERBATIM											
18-03751 06/04/18 interpreting services											
1 interpreting services	300.00	8-01-43-490-000-167	B MUNICIPAL COURT Interpreter	R	06/04/18	06/21/18		5-22-18			N
Vendor Total:	300.00										
WALKE050 DIANNE WALKER											
18-03784 06/11/18 Continuing Ed											
1 Continuing Ed	200.00	8-01-20-150-000-136	B TAX ASSESSOR Conferences	R	06/11/18	06/18/18		REIMBURSEMENT			N
Vendor Total:	200.00										
WARSH005 WARSHAUER ELECTRIC SUPPLY CO.											
18-02042 12/18/17 electrical supplies b/g											
9 OPEN ORDER ELECTRICAL SUPPLIES	449.29	8-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	06/14/18	06/14/18		3976651-00			N
10 OPEN ORDER ELECTRICAL SUPPLIES	10.04	8-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	06/14/18	06/14/18		3956904-00			N
	459.33										
Vendor Total:	459.33										
WASTE Waste Management of New Jersey											
18-00735 08/15/17 7/2017 Invoice 1997737-1790-5 BID15008 C											
12 6/2018 Invoice 2032587-1790-9	27,497.60	8-01-26-305-307-200	B Recycling - Third Party Contract	R	07/01/17	06/15/18		2032587-1790-9			N
Vendor Total:	27,497.60										
WBMASON W.B. Mason Co., Inc.											
18-03604 05/17/18 File Folders SMD15332											
1 File Folders SMD15332	13.87	8-01-20-130-000-188	B FINANCE Office Supplies	R	05/17/18	06/08/18		I55204439			N
18-03756 06/04/18 SUPPLIES											
1 Packing Tape MMM142	1.55	8-01-20-130-000-188	B FINANCE Office Supplies	R	06/04/18	06/18/18		I55676545			N
2 Legal Pads 5x7 TOP63016	5.47	8-01-20-130-000-188	B FINANCE Office Supplies	R	06/04/18	06/18/18		I55676545			N
3 Pop Up Refill MMMR330UALT	9.54	8-01-20-130-000-188	B FINANCE Office Supplies	R	06/04/18	06/18/18		I55676545			N
4 White Out Tape BICOTAP10	10.75	8-01-20-130-000-188	B FINANCE Office Supplies	R	06/04/18	06/18/18		I55676545			N
5 Shredder Oil FEL35250	12.64	8-01-20-130-000-188	B FINANCE Office Supplies	R	06/04/18	06/18/18		I55676545			N

June 22, 2018
08:37 AM

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Page No: 64

Vendor # Name		PO # PO Date Description		Contract	PO Type	First Rcvd		Chk/Void	1099	
Item Description		Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date Invoice	Excl
WELLS060 WELLSRING CENTER										
18-03747 06/04/18 MA18 SCHOOL PREVENTION SPEAKER										
1 PROGRAMS TO BE DELIVERED ON		200.00	G-02-18-370-803-996	B	DEDR School Prevention	R	06/04/18	06/12/18	2372	N
18-03834 06/12/18 MC Prev Ed Summit enrollment										
1 MIDDLESEX COUNTY PREVENTION		30.00	8-01-28-369-000-145	B	DPRCS Education/Training	R	06/12/18	06/15/18	2384	N
18-03897 06/18/18 MA18 SOC DEC MAKE/PROB SOLV										
1 MUNICIPAL ALLIANCE 2018		300.00	G-02-18-370-803-994	B	DEDR Social Decision Making	R	06/18/18	06/20/18	2389	N
18-03898 06/18/18 MA18 SELF ESTEEM/DEC MAKE WS										
1 JUNE 14, 2018		237.00	G-02-18-370-803-991	B	DEDR Get Up And Move	R	06/18/18	06/20/18	2388	N
2 BALANCE CHARGE TO		63.00	8-01-28-369-000-212	B	DPRCS Programs	R	06/18/18	06/20/18	2388	N
		300.00								
Vendor Total:		830.00								
WHIRL050 WHIRL CONSTRUCTION										
18-03080 03/29/18 Swing stock for Various Parks										
1 SUPPLY AND DELIVERY ONLY OF		3,207.00	8-01-28-375-000-197	B	PARKS Playground Supplies	R	03/29/18	06/15/18	18-05989	N
Vendor Total:		3,207.00								
WINANS Christopher & Nathalie Winans										
18-03680 05/25/18 Refund 2018 taxes										
1 Refund 2018 taxes		3,445.85	8-01-55-004-000-003	B	Tax Refunds - Current Yr OP's	R	05/25/18	06/12/18	REFUND	N
Vendor Total:		3,445.85								
WOODDVRT Woodbridge Township DVRT										
18-03885 06/15/18 Domestic Violence Class										
1 Domestic Violence Class		456.35	D-33-56-850-010-002	B	Domestic Violence	R	06/15/18	06/18/18	NBDVRT	N
Vendor Total:		456.35								

June 22, 2018
08:37 AM

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Page No: 65

Vendor # Name											
PO #	PO Date	Description	Contract	PO Type			First	Rcvd	Chk/Void	1099	
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Exci
YETSKO05 CRAIG YETSKO											
18-03930	06/20/18	Amazon Online Order									
1	PC to Video converter w/remote	147.71	G-02-16-369-000-000	B	Cablevision- PEG Access Programming	R	06/20/18	06/20/18		REIMBURSEMENT	N
Vendor Total:		147.71									

Total Purchase Orders:	366	Total P.O. Line Items:	739	Total List Amount:	1,241,780.15	Total Void Amount:	0.00
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Totals by Year-Fund						
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Project Total	Total
CURRENT FUND BUDGET	7-01	1,819.78	0.00	0.00	0.00	1,819.78
CURRENT FUND BUDGET	8-01	393,406.98	0.00	0.00	0.00	393,406.98
	8-04	4,270.50	0.00	0.00	0.00	4,270.50
WATER UTILITY BUDGET	8-05	247,755.54	0.00	0.00	0.00	247,755.54
SEWER UTILITY BUDGET	8-07	13,019.39	0.00	0.00	0.00	13,019.39
	8-20	0.00	0.00	0.00	29,839.75	29,839.75
	8-21	0.00	0.00	0.00	7,534.98	7,534.98
	8-22	0.00	0.00	0.00	22,716.01	22,716.01
Year Total:		658,452.41	0.00	0.00	60,090.74	718,543.15
GENERAL CAPITAL	C-04	300,864.62	0.00	0.00	0.00	300,864.62
WATER CAPITAL	C-06	78,051.89	0.00	0.00	0.00	78,051.89
SEWER CAPITAL	C-08	6,958.60	0.00	0.00	0.00	6,958.60
Year Total:		385,875.11	0.00	0.00	0.00	385,875.11
Animal Control	D-31	12,613.09	0.00	0.00	0.00	12,613.09
Trust Other	D-33	39,839.58	0.00	0.00	0.00	39,839.58
Recreation Trust	D-39	42,200.59	0.00	0.00	0.00	42,200.59
Year Total:		94,653.26	0.00	0.00	0.00	94,653.26
GRANT FUND	G-02	40,888.85	0.00	0.00	0.00	40,888.85
Total of All Funds:		1,181,689.41	0.00	0.00	60,090.74	1,241,780.15

Project Description	Project No.	Project Total
RACEWAY PETROLEUM, INC.	20-2074	843.36
The Heights @ Main Street	20-23983	1,170.00
Marriott Courtyard	20-23985	80.50
Tesla Charging Station	20-23986	241.50
Route 130	20-2419	10,900.14
360 Georges Road	20-2438	2,440.75
NB Crescent	20-2473	5,202.75
Finnegans Plaza-1513 Finnegans	20-2485	362.25
1861 Route 130	20-2505	719.75
Holiday Inn Express 2095 Rte.1	20-2507	880.25
Wal Mart Expansion	20-2508	600.25
1500 Livingston Avenue	20-2529	4,963.00
2140 Route 130- Retail Center	20-2535	120.75
301 Grand Avenue	20-2541	268.00
1600 Route 1 Holdings, LLC	20-2550	644.00
Chase Bank- 2549 Route 1	20-2565	402.50
North Village Shopping Center	21-1084	986.98
RENAISSANCE SECTION III	21-1922	602.00
Billboard 2800 Route 1	21-2566	4,446.00
Use Sai Pariwar Temple	21-2577	300.00

June 22, 2018
08:37 AM

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Page No: 68

Project Description	Project No.	Project Total
959 Edwin Street	21-2580	900.00
Front Yard Fence/Above Ground	21-2581	300.00
The Heights @ Main Street	22-239831	22,716.01
Total Of All Projects:		<u>60,090.74</u>

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 5.q.

Authorizing the cancellation of taxes for a 100% disabled veteran

ATTACHMENTS:

Description

Type

Resolution

Cover Memo

RESOLUTION NO.

**RESOLUTION AUTHORIZING THE CANCELLATION OF
TAXES FOR A 100% DISABLED VETERAN**

WHEREAS, the Tax Collector has received an approved application, dated May 29, 2018 from the Tax Assessor, approving exemption of taxes from April 9, 2018, on block 259 lot 49 the property location is 977 Curtis Place, North Brunswick, NJ, assessed to Joseph & Carol Guchek; and

WHEREAS, the Tax Assessor, in accordance with N.J.S.A. 54:4-3.31, has made the property exempt from April 9, 2018 when Mr. Guchek acquired the property, his was certified 100% disabled by the VA as of April 2, 2004; and

WHEREAS, the 2018 taxes will need to be canceled of record and the 2018 prorated 2nd quarter in the amount of \$3,112.83, which has been paid and will need to be refunded to the property owner and the 2018 3rd and 4th quarter taxes will need to be canceled of record when they are billed.

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of North Brunswick, Middlesex County, State of New Jersey, that the Tax Collector is authorized to refund the 2018 prorated 2nd quarter taxes in the amount of \$3,112.83 to Joseph & Carol Guchek of 977 Curtis Place, North Brunswick NJ 08902 and cancel the 2018 3rd and 4th quarter taxes.

Laurie K. Hammarstrom
Tax Collector

Kala Sriranganathan
Chief Financial Officer

Kathryn Monzo
Township Administrator

Ronald Gordon, Esq.
Township Attorney
Certified as to Form

RECORDED VOTE:

COUNCIL MEMBER	YES	NO	ABSTAIN	NOTES
LOPEZ				
GUADAGNINO				
ANDREWS				
CORBIN				
SOCIO				
DAVIS				
MAYOR WOMACK				

I hereby certify that the foregoing to be a true copy of a resolution, adopted by the North Brunswick Township Council at a meeting held on June 25, 2018.

Lisa Russo
Township Clerk

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 5.r.

Temporary FY2019 Current Fund Budget

ATTACHMENTS:

Description

TEMPORARY FY2019 CURRENT FUND
BUDGET

Type

Cover Memo

Resolution Approving the FY 2019
Temporary Budget

WHEREAS, NJSA 40A: 4-19 provides that where any contract commitment or payments are to be made prior to the final adoption of the FY 2019 Municipal Budget, temporary appropriations should be made for the purpose and amounts required in the manner and time therein provided; and

WHEREAS, twenty-six and 25/100% (26.25%) of the total final appropriations in the FY 2018 Municipal Budget, exclusive of any appropriations made for debt service and capital improvement fund, is the sum of \$12,975,145; and

WHEREAS, NJSA 40A: 4-19 provides authority for appropriating in a temporary resolution debt service and capital improvement requirements for the entire fiscal year; and

WHEREAS, principal and interest will be due on various dates from July 1, 2018 through June 30, 2019 totaling \$6,100,000; and

WHEREAS, the capital improvement fund appropriation included in this temporary budget totals \$ 325,000

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of North Brunswick, that the following temporary municipal budget appropriations be made:

Current Fund Appropriations -	
Exclusive of Debt Service.....	\$12,975,145
Debt Service.....	6,100,000
Capital Improvement Fund.....	<u>325,000</u>
Total Temporary Budget.....	<u>\$19,400,145</u>

Kala Sriranganathan
Chief Financial Officer

Ronald Gordon, Esq.
Township Attorney

Kathryn Monzo
Administrator

Resolution # _____

I hereby certify the foregoing to be a true copy of a resolution adopted by the Township Council of the Township of North Brunswick at a meeting held on June 25, 2018.

Lisa Russo
Municipal Clerk

RECORDED VOTE:

COUNCIL MEMBER	YES	NO	ABSTAIN	NOTES
MR. LOPEZ				
MS. GUADAGNINO				
MR. ANDREWS				
MR. CORBIN				
MR. SOCIO				
MR. DAVIS				
MAYOR WOMACK				

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 5.s.

Temporary Water and Sewer Budget

ATTACHMENTS:

Description

Type

TEMPORARY WATER AND SEWER BUDGET Cover Memo

Resolution Approving the FY 2019
Temporary Budget for Water and Sewer Utilities

WHEREAS, NJSA 40a: 4-19 provides that where any contract commitment or payments are to be made prior to the final adoption of the FY 2019 Municipal Budget, temporary appropriations should be made for the purpose and amounts required in the manner and time therein provided; and

WHEREAS, twenty-six and 25/100% (26.25%) of the total final appropriations in the FY 2018 Water Budget, exclusive of any appropriations made for debt service, is the sum of \$ 1,526,959; and

WHEREAS, NJSA 40A: 4-19 provides authority for appropriating in a temporary resolution debt service for the entire fiscal year; and

WHEREAS, principal and interest for the Water Utility will be due on various dates from July 1, 2018 through June 30, 2019 totaling \$ 3,335,112 and

WHEREAS, twenty-six and 25/100% (26.25%) of the total final appropriations in the FY 2018 Sewer Budget, exclusive of any appropriations made for debt service, is the sum of \$1,870,388; and

WHEREAS, NJSA 40A: 4-19 provides authority for appropriating in a temporary resolution debt service for the entire fiscal year; and

WHEREAS, principal and interest for the Sewer Utility will be due on various dates from July 1, 2018 through June 30, 2019 totaling \$1,890,055; and

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of North Brunswick, that the following temporary municipal budget appropriations be made:

	<u>WATER</u>	<u>SEWER</u>
Current Account Appropriations-		
Exclusive of Debt Service	\$1,526,959	\$ 1,870,388
Debt Service	<u>\$3,335,112</u>	<u>\$ 1,890,055</u>
Total Temporary Budget	<u>\$4,862,071</u>	<u>\$ 3,760,443</u>

Kala Sriranganathan
Chief Financial Officer

Kathryn Monzo
Business Administrator

Ronald Gordon, Esq.
Township Attorney
Approved as to legal form

Resolution # _____

I do hereby certify that the foregoing is a true copy of a Resolution passed by the Township Council of the Township of North Brunswick at a meeting duly held on June 25, 2018.

Lisa Russo
Municipal Clerk

RECORDED VOTE:

COUNCIL MEMBER	YES	NO	ABSTAIN	NOTES
MR. LOPEZ				
MS. GUADAGNINO				
MR. ANDREWS				
MR. CORBIN				
MR. SOCIO				
MR. DAVIS				
MAYOR WOMACK				

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 5.t.

Approval of Preliminary Municipal Levy

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 5.u.

Accepting funds from the Governor's Council on Alcoholism and Drug Abuse Fiscal Year 2019

ATTACHMENTS:

Description

Type

Resolution

Cover Memo

Resolution # _____

**RESOLUTION OF THE TOWNSHIP OF NORTH BRUNSWICK ACCEPTING
FUNDS FROM THE GOVERNOR'S COUNCIL ON ALCOHOLISM AND DRUG
ABUSE
FISCAL YEAR 2019**

WHEREAS, the Governor's Council on Alcoholism and Drug Abuse established the Municipal Alliances for the Prevention of Alcoholism and Drug Abuse in 1989 to educate and engage residents, local government and law enforcement officials, schools, nonprofit organizations, the faith community, parents, youth and other allies in efforts to prevent alcoholism and drug abuse in communities throughout New Jersey; and

WHEREAS, The Township Council of the Township of North Brunswick, County of Middlesex, State of New Jersey recognizes that the abuse of alcohol and drugs is a serious problem in our society amongst persons of all ages; and therefore has an established Municipal Alliance Committee; and

WHEREAS, the Township Council further recognizes that it is incumbent upon not only public officials but upon the entire community to take action to prevent such abuses in our community; and

WHEREAS, the Township Council has applied and accepts funds from the Governor's Council on Alcoholism and Drug Abuse through the County of Middlesex;

Now Therefore be it Resolved, by the Township Council of the Township of North Brunswick, County of Middlesex, State of New Jersey hereby recognizes the following:

1. The Township Council does hereby authorizes acceptance of funds for the North Brunswick Municipal Alliance grant for fiscal year 2019 in the amount of:

TOTAL DEDR	\$41,482.00
Cash Match	\$ 10,370.50
In-Kind	\$31,111.50

2. The Township Council acknowledges the terms and conditions for administering the Municipal Alliance grant, including the administrative compliance and audit requirements.

Kala Sriranganathan
Chief Financial Officer

Lou Ann Benson
Director of Parks, Recreation, and Community Services

Kathryn Monzo
Business Administrator

Ronald Gordon
Township Attorney

RECORDED VOTE:

COUNCIL MEMBER	YES	NO	ABSTAIN	NOTES
LOPEZ				
GUADAGNINO				
ANDREWS				
CORBIN				
SOCIO				
DAVIS				
MAYOR WOMACK				

I, Lisa Russo, Municipal Clerk of the Township of North Brunswick do hereby certify that the foregoing is a true copy of a Resolution passed by the TOWNSHIP COUNCIL of The TOWNSHIP OF NORTH BRUNSWICK at a meeting held on the 25th day of May, 2018.

Lisa Russo
Municipal Clerk

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 5.v.

Class II Specials

ATTACHMENTS:

Description

CLASS II SPECIALS

Type

Cover Memo

**A RESOLUTION OF THE TOWNSHIP OF NORTH BRUNSWICK
AUTHORIZING AND CONFIRMING THE APPOINTMENT OF MARK A. VENTOLA
TO THE POSITION OF CLASS II SPECIAL LAW ENFORCEMENT OFFICER**

WHEREAS, the Police Director and Deputy Chief of Police have met with the Mayor and Business Administrator (as the Appointing Authority) and determined the continued need for one Class II Special Police Officer; and

WHEREAS, the Police Director and Deputy Chief of Police recommend Mark A. Ventola, a candidate who has already been trained and served as a Class II Police Officer; and

WHEREAS, in addition, pursuant to N.J.S.A. 40A:14-146.10(e), the Police Director and Deputy Chief of Police have confirmed the eligibility and qualifications of Mark Ventola.

NOW, THEREFORE, BE IT RESOLVED that the Township Council of the Township of North Brunswick, County of Middlesex and State of New Jersey, hereby authorizes and confirms the appointment of Mark A. Ventola to the position Class II Special Law Enforcement Officer, recommended by the Appointing Authority, with a term not to exceed one (1) year, pursuant to N.J.S.A. 40A:14-146.14 et seq., with the North Brunswick Township Police Department, to commence July 1, 2018; and

BE IT FURTHER RESOLVED by the Township Council of the Township of North Brunswick that the appointment authorized by this Resolution is subject to and conditioned upon the Applicant's successful completion of a physical, psychological examination, as well as any requirements of the Police Training Commission (C.52:17B-66 et seq.).

Kenneth McCormick
Director of Public Safety

Kathryn Monzo
Business Administrator

Ronald Gordon, Esq.
Township Attorney
Approved as to legal form

RECORDED VOTE:

COUNCIL MEMBER	YES	NO	ABSTAIN	NOTES
LOPEZ				
GUADAGNINO				
ANDREWS				
CORBIN				
SOCIO				
DAVIS				
MAYOR WOMACK				

I hereby certify that the above Resolution was duly adopted by the Township Council of the Township of North Brunswick, County of Middlesex, at its meeting held on June 25, 2018.

Lisa Russo
Township Clerk

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 5.w.

Class III Specials

ATTACHMENTS:

Description

CLASS III SPECIALS

Type

Cover Memo

**A RESOLUTION OF THE TOWNSHIP OF NORTH BRUNSWICK
AUTHORIZING AND CONFIRMING THE APPOINTMENT OF
CLASS III SPECIAL LAW ENFORCEMENT OFFICERS**

WHEREAS, pursuant to the Shared Services Act, N.J.S.A. 40A:65-1 et seq., the Township of North Brunswick (“Township”) may enter into a Shared Services Agreement with other governmental units by adoption of a resolution; and

WHEREAS, as enacted by the Senate and General Assembly of the State of New Jersey (P.L.2016, Chapter 68 – S86) “Class Three Special Law Enforcement Officers” (SLEO) have been established under New Jersey Title N.J.S.A. 40A:14-146.14 et seq.; and

WHEREAS, on May 22, 2017, pursuant to Resolution 143-5.17, the Township Council took action and authorized an Agreement between the Township and the North Brunswick Board of Education (Board), for the Township (serving as Lead Agent) to provide Class Three Special Law Enforcement Officers to the Board for school security; and

WHEREAS, on June 21, 2017, the Board Township took action consenting to the aforesaid services, which commenced on July 1, 2017 with a termination date of June 30, 2022, and shall renew automatically thereafter on an annual basis beginning July 1st of each year, unless either party provides written notice ninety (90) days prior to the termination date as to their intention not to renew the Agreement; and

WHEREAS, pursuant to the terms of the Agreement, it has been mutually agreed that ten (10) Class III Special Law Enforcement Officers shall be required to provide adequate security (8 plus two substitutes); and

WHEREAS, in the beginning of May 2018, pursuant to N.J.S.A. 40A:14-146.10(e), the Police Director and Deputy Chief of Police have reviewed the applicants, all of whom are currently serving in the position, and have confirmed the continued eligibility and qualifications of the following listed herein below, to serve in the position of Class III Special Law Enforcement Officer for the fiscal year 2019, beginning July 1, 2018:

Anthony R. Falcone

Morris S. Clay, Jr.

Steven J. Dunkel

Anthony D. Giordano

David M. Krause

John W. Haas

Michael C. Rountree

Frank Petrillo, III

NOW, THEREFORE, BE IT RESOLVED that the Township Council of the Township of North Brunswick, County of Middlesex and State of New Jersey, hereby authorizes and confirms the appointment of Class III Special Law Enforcement Officers listed herein above, by the Appointing Authority (Business Administrator), with a term not-to-exceed one (1) year, pursuant to N.J.S.A.40A:14-146.14 et seq., with the North Brunswick Township Police Department, to commence July 1, 2018; and

BE IT FURTHER RESOLVED by the Township Council of the Township of North Brunswick that the appointments authorized by this Resolution are subject to and conditioned upon the Applicant's acceptance and execution of their Job Offer, successful completion of a physical, psychological examination, as well as any requirements of the Police Training Commission (C.52:17B-66 et seq.).

Kenneth McCormick
Director of Public Safety

Kathryn Monzo
Business Administrator

Ronald Gordon, Esq.
Township Attorney
Approved as to legal form

RECORDED VOTE:

COUNCIL MEMBER	YES	NO	ABSTAIN	NOTES
LOPEZ				
GUADAGNINO				
ANDREWS				
CORBIN				
SOCIO				
DAVIS				
MAYOR WOMACK				

I hereby certify that the above Resolution was duly adopted by the Township Council of the Township of North Brunswick, County of Middlesex, at its meeting held on June 25, 2018.

Lisa Russo
Township Clerk

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 5.x.

Senior Center Floor - Change Order 2

ATTACHMENTS:

Description

Type

SENIOR CENTER FLOOR - CHANGE ORDER
2

Cover Memo

**A RESOLUTION OF THE TOWNSHIP OF NORTH BRUNSWICK AMENDING CONTRACT
BID18004 WITH GEORGE KOUSTAS PAINTING AND CONSTRUCTION, LLC
FOR THE SENIOR CENTER PARTIAL FLOOR RECONSTRUCTION PROJECT
CHANGE ORDER NO. 2 - \$2,743.40**

WHEREAS, the Department of Public Works Division of Buildings and Grounds is responsible for providing maintenance and upgrades to municipal buildings; and

WHEREAS, the Senior Center at 15 Linwood Place, has a floor in the kitchen area in need of repair, with an overstressed flooring system that is sagging due to age, heavy appliances, weakened floor joists and support framing; and

WHEREAS, in July of 2017, Michael Millemann, with Tokarski and Millemann Architects, LLC met with Public Works Director Eric Chaszar and reviewed the condition of the existing flooring system, and made a recommendation to remove and replace an existing section of the flooring in the kitchen area and replace the overstressed / damaged framing with new wood framing members; and

WHEREAS, in September of 2017, pursuant to Resolution 222-9.17, the Governing Body engaged the services of Tokarski and Millemann Architects, LLC to provide the architectural and engineering design through construction administration services for said project; and

WHEREAS, on February 5, 2018, the Public Works Director, made a recommendation to the Governing Body to solicit proposals for the Senior Center Partial Floor Reconstruction Project; and

WHEREAS, on March 19, 2018, pursuant to Resolution 90-3.18, the Township Council authorized Contract BID18004 with George Koustas Painting and Construction, LLC of West Long Branch, New Jersey in the amount of \$48,000.00; and

WHEREAS, in May of 2018, when George Koustas Painting and Construction, LLC removed the existing sink during construction, it was discovered a section of the wall had water damage and some electrical wiring need to be repaired prior to restoration; and

WHEREAS, on June 4, 2018, pursuant to Resolution 154-6.18, the Township Council authorized Change Order No. 1 that reflects reductions and increases in contract quantities and supplementary items required to satisfactorily complete the work, resulting in a net increase in the contract amount by \$4,163.50 for a revised contract amount of \$52,163.50

WHEREAS, in May of 2018, when the Township's Electrical Sub-code Official reviewed the site they noted non-compliant pre-existing electrical work in the crawl space, located under a section of flooring that was removed, and made recommendations of what needs to be repaired prior to restoration; and

WHEREAS, George Koustas Painting and Construction, LLC has presented Change Order No. 2 that reflects reductions and increases in contract quantities and supplementary items required to satisfactorily complete the work, resulting in a net increase in the contract amount by \$2,743.40 for a revised contract amount of \$54,906.90; and

WHEREAS, Michael Millemann with Tokarski and Millemann Architects, LLC, has reviewed and recommends approval of Change Order No. 2, as presented in their correspondence dated May 30, 2018.

NOW THEREFORE, BE IT RESOLVED, on this 4th day of June, 2018, the Township Council of the Township of North Brunswick does hereby authorize the Mayor to approve Change Order No. 2 for the Senior Center Partial Floor Reconstruction Project, Contract BID18004, which reflects a net contract increase amount of \$2,743.40.

CERTIFICATION

I, Kala Sriranganathan, Chief Financial Officer of the Township of North Brunswick, certify that funds in the amount of \$2,743.40 have been made available for this project under Ordinance 17-09 account C-04-55-C18-170-701. Contract # BID18004

Kala Sriranganathan
Chief Financial Officer

Eric Chaszar
Director of Public Works

Kathryn Monzo
Business Administrator

Ronald Gordon, Esq.
Township Attorney
Approved as to legal form

RECORDED VOTE:

COUNCIL MEMBER	YES	NO	ABSTAIN	NOTES
LOPEZ				
GUADAGNINO				
ANDREWS				
CORBIN				
SOCIO				
DAVIS				
MAYOR WOMACK				

I hereby certify that the above Resolution was duly adopted by the Township Council of the Township of North Brunswick, County of Middlesex, at its meeting held on June 25, 2018.

Lisa Russo
Township Clerk

PROPOSAL #2

To: Mike M

From: Aris F

Company: TM Architects

Phone: 732.262.0046

Pages: 1 Including Cover Page

Fax: 732.262.0045

Date: 05-30-18

Re: Senior Center

Owner: North Brunswick

CC:

Project: Kitchen Floor Renovation

Location: 15 Linwood Place, NB

☐ Urgent ☐ For Review ☐ Please Comment ☐ Please Reply ☐ Please Recycle

Perform electrical work in crawl space. Secure existing wiring under floor area, replace any faulty wiring, sleeve wires as needed or re feed as necessary. Remove abandon wiring.

Labor: \$2,169 Material: \$325 O/P: 10% \$249.40

Cost: \$2,743.40

Electrical Rate: \$86.75 / hour @ approximately 25 hours

Prevailing Wage Rate Included

Electrical - only as per scope of work, all other:

Electrical/HVAC/Plumbing/Sprinkler/Security – Ceiling/Wall/floor Devices removed & replaced by Owner

Accepted

Signed By: _____ Date: _____

Print Name: _____

Senior Center Kitchen Floor



NORTH BRUNSWICK TOWNSHIP

Agenda Item - 5.y.

Confirming the Sale of Eighty (80) Solar Renewable Energy Certificates (SRECS) via Auction

ATTACHMENTS:

Description	Type
Confirming the Sale of Eighty (80) Solar Renewable Energy Certificates (SRECS) via Auction	Cover Memo

**A RESOLUTION CONFIRMING THE SALE OF EIGHTY (80) SOLAR
RENEWABLE ENERGY CERTIFICATES (SRECS) VIA AUCTION**

WHEREAS, the New Jersey Board of Public Utilities (hereinafter the “Board”) has established a goal for energy year 2021 that 2.12% of all electrical production be specifically from solar renewable sources and the Board has enacted regulations to encourage the development of renewable energy sources for all energy providers operating with the State by mandating the purchase of solar renewable energy certificates (SRECs) by state energy providers; and

WHEREAS, the Mayor and Township Council of North Brunswick Township have previously authorized the inclusion of a 63kWh (kilowatt hour) solar renewable energy system as part of the improvements to the Township’s Water Treatment Plant, located in Franklin Township, Somerset County; and

WHEREAS, the solar renewable energy system went into service on February 19, 2010, and, in addition to providing direct electric energy to operate the new water filtration building, has produced over 661,000 kWh hours of renewable energy through April 30, 2018 and has enabled the Township to receive bids for an estimated 80 additional Solar Renewable Energy Certificates (SRECs) for Energy Year 2018 (EY18); and

WHEREAS, the Department of Community Affairs, State of New Jersey, issued Local Finance Notice LFN 2008-21, which outlines the procedures which municipalities must follow to sell Solar Renewable Energy Certificates (SRECs); and

WHEREAS, pursuant to Resolution 135-5.18 the Township Council of the Township of North Brunswick authorized the Mayor and/or Business Administrator to offer 80 EY2018 SRECs for sale to the highest bidder in the manner prescribed by the Board; and

WHEREAS, the Business Administrator has registered the Township's solar renewable energy system to participate in the online auction site specified by the Board and authorized by the Department of Community Affairs to facilitate the sale and purchase of SRECS from the Township's existing renewable energy that includes: 64 for the period June 1, 2017 through March 31, 2018, and the anticipated 15 additional SRECS from the April and May of 2018 solar production, to be issued on or about July 2, 2018, for a total of 80 SRECs, and was recommended that the 80 SRECs be posted for bidding on Monday, June 11, 2018, with final bids due on or before Thursday, June 21, 2018 at 3:00pm (Eastern Standard Time) with Governing Body to provide confirmation of the acceptance of bids on Monday, June 25, 2018, at the Council Meeting held at 7:00pm; and

WHEREAS, 80 SRECS have been posted on the Bulletin Board for the exchange site for transfer to the highest bidder, and the Township has received the highest bid from Next Grid Partners in the amount of \$231.00 per SREC, or a total amount of \$18,480.00.

NOW THEREFORE BE IT RESOLVED, that the Township Council of the Township of North Brunswick hereby authorizes the Mayor and/or Business Administrator to accept the highest bid submitted by Next Grid Partners with a bid totaling \$18,480.00 for 80 EY2018 SRECS, and authorizes the transfer of the SRECS on the exchange site authorized for such transfers.

Kathryn Monzo
Business Administrator

Ronald Gordon, Esq.
Township Attorney
Approved as to legal form

RECORDED VOTE:

COUNCIL MEMBER	YES	NO	ABSTAIN	NOTES
LOPEZ				
GUADAGNINO				
ANDREWS				
CORBIN				
SOCIO				
DAVIS				
MAYOR WOMACK				

I hereby certify that the above Resolution was duly adopted by the Township Council of the Township of North Brunswick, County of Middlesex, at its meeting held on June 25, 2018.

Lisa Russo
Township Clerk

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 5.z.

CME Change Order No. 2 - Water Treatment Plant - Screens

ATTACHMENTS:

Description

Type

CME CHANGE ORDER NO. 2 - WATER
TREATMENT PLANT - SCREENS

Cover Memo

**A RESOLUTION OF THE TOWNSHIP COUNCIL OF NORTH BRUNSWICK
AUTHORIZING A CHANGE IN SCOPE TO
THE PROFESSIONAL SERVICE AGREEMENT WITH
CME ASSOCIATES APPOINTED AS THE 2018
TOWNSHIP CONSULTING ENGINEERS TO INCLUDE
SERVICES RELATED TO THE RAW WATER INTAKE SCREENS
AT THE WATER TREATMENT PLANT**

WHEREAS, Resolution 4-1.18 approved by the Township Council authorized CME Associates, of 3141 Bordentown Avenue, Parlin, NJ 08959, to provide engineering consulting services for calendar year 2018, as awarded under a fair and open contract process, pursuant to the provisions of N.J.S.A. 19:44A-20.1 et seq.; and

WHEREAS, CME Associates current agreement includes general engineering services to be provided to the Township in an amount not-to-exceed \$100,000.00 and Construction Phase Services for the 2018 Road Program for an amount not-to-exceed \$396,208.00 for a revised contract amount of \$496,208.00; and

WHEREAS, the Township is the owner of the Water Treatment Plant as part of the water distribution system; and

WHEREAS, the Water Treatment Plant is located adjacent to the D&R Canal (source water) where it draws, treats and conveys “potable” water to its customers; and

WHEREAS, screening the water is the first method used in the treatment process to remove wildlife, vegetation and debris from entering the plant; and

WHEREAS, the existing intake screens are not operational and in need of replacement; and

WHEREAS, CME Associates has been requested to provide a proposal for the replacement of the intake screens; and

WHEREAS, compensation for said services shall be based upon the June 20, 2018 proposal submitted by CME Associates, to be paid upon submission of monthly invoices for an amount totaling \$128,500.00 for Design, Plan and Specification Services, for a revised contract amount of \$624,708.00; and

WHEREAS, the engineering services for this project will be funded from existing water capital ordinances.

NOW, THEREFORE, BE IT RESOLVED on this 25th day of June, 2018 that the Township Council of the Township of North Brunswick does hereby authorize the Mayor to execute and the Township Clerk to witness an amendment to the current agreement with CME Associates to include Design, Plan and Specification Services for the replacement of the intake screens at the Water Treatment Plant, based upon the June 20, 2018 proposal, for an amount totaling \$128,500.00, and a revised contract amount of \$624,708.00.

BE IT FURTHER RESOLVED notice of this action shall be published in the Home News & Tribune as required by law within 10 (ten) days after its passage.

CERTIFICATION

I, Kala Sriranganathan, Chief Financial Officer of the Township of North Brunswick, certify that funds in the following accounts totaling \$128,500.00 are available under Contract PRO18039:

\$83,829.71 are available in the FY2018 Capital account C-06-55-C16-151-901, and
\$44,670.29 are available in the FY2016 Water Capital account C-06-55-C18-171-901.

Kala Sriranganathan
Chief Financial Officer

Kathryn Monzo
Business Administrator

Ronald Gordon, Esq.
Township Attorney
Approved as to legal form

RECORDED VOTE:

COUNCIL MEMBER	YES	NO	ABSTAIN	NOTES
LOPEZ				
GUADAGNINO				
ANDREWS				
CORBIN				
SOCIO				
DAVIS				
MAYOR WOMACK				

I hereby certify that the above Resolution was duly adopted by the Township Council of the Township of North Brunswick, County of Middlesex, at its meeting held on June 25, 2018.

Lisa Russo
Township Clerk



JOHN H. ALLGAIR, PE, PP, LS (1983-2001)
DAVID J. SAMUEL, PE, PP, CME
JOHN J. STEFANI, PE, LS, PP, CME
JAY B. CORNELL, PE, PP, CME
MICHAEL J. McCLELLAND, PE, PP, CME
GREGORY R. VALES, PE, PP, CME

TIMOTHY W. GILLEN, PE, PP, CME
BRUCE M. KOCH, PE, PP, CME
LOUIS J. PLOSKONKA, PE, CME
TREVOR J. TAYLOR, PE, PP, CME
BEHRAM TURAN, PE, LSRP
LAURA J. NEUMANN, PE, PP
DOUGLAS ROHMEYER, PE, CFM, CME
ROBERT J. RUSSO, PE, PP, CME
JOHN J. HESS, PE, PP, CME

June 20, 2018

Ms. Kathryn Monzo
Business Administrator
Township of North Brunswick
710 Hermann Road
North Brunswick, NJ 08902

**Re: Proposal for Professional Services for the
Raw Water Intake Screens
Our File No.: PNO00453.01**

Dear Ms. Monzo:

Thank you for considering our Firm for the above referenced work and allowing us to submit this proposal for Professional Services associated with the replacement of the Raw Water Intake Screens for the Township of North Brunswick Water Treatment Plant.

INTRODUCTION

We understand that the scope of the proposed improvements generally include the replacement of the existing screens; provision of an access platform with a staircase; provision of a roll-off container with drainage back to the intake; and a new electric service from the new control panels in the Pumping Building. The purpose of the project is to reduce the amount of water-borne debris from entering the Treatment Plant.

Our proposal has considered all the elements of the work outlined above, and our Firm has the capabilities of providing the necessary Engineering Services associated with the project.

PHASE I - BASE MAPPING AND DESIGN PHASE SERVICES

We anticipate that the Base Mapping and Design Phase will involve the preparation of the necessary Construction Plans and Bid Documents utilizing drawings prepared for previous projects and onsite measurements to confirm "as-built" conditions.



Ms. Kathryn Monzo, Business Administrator
Township of North Brunswick
Re: Raw Water Intake Screens

June 20, 2018
Our File No. PNO00453.01
Page 2

With regard to the Design Phase for the project, we anticipate meeting with representatives of the Township and American Water prior to commencing the design phase in order to review the project schedule and other preliminary issues for the specified Scope of Work and will include, but not be limited to, the following:

- Perform field investigation to obtain capacity requirements from the current operators;
- Verify dimension of the existing inlet structure which will be used to prepare base drawings;
- Coordinate with multiple equipment manufacturers to obtain the best fit for existing infrastructure and operational needs;
- Research the use of similar screens at other facilities and organize site visit to witness operation first hand;
- Prepare drawings showing removal and replacement of screens including back-wash water, screenings disposal, screenings collection container and back-wash water return;
- Prepare drawings showing an elevated platform for access to the mechanical drives, motors and controls for maintenance above the historical high water level;
- Prepare electrical drawings showing a new electric service originating in the High Lift Pumping Station and extending to the new control panels located above the high water level in the building and continuing on to the new screens;
- Format drawings and specification for bidding;
- Prepare an Engineer's Estimate of cost based upon complete drawings and specifications.

PHASE I COST PROPOSAL

Accordingly, based upon the above outlined Scope of Services, we find that the necessary Base Map preparation, Design, Plan and Specification preparation can be provided for the estimated cost not to exceed fee indicated below based upon the following breakdown:

Design, Plans and Specifications	<u>\$128,500.00</u>
----------------------------------	---------------------



Ms. Kathryn Monzo, Business Administrator
Township of North Brunswick
Re: Raw Water Intake Screens

June 20, 2018
Our File No. PNO00453.01
Page 3

PHASE II PERMITS

The project consists of replacing screening equipment with no change in process, therefore no permits are required

SCHEDULE

Based upon the above Scope of Services and an authorization for design by June, 2018, we estimate the schedule for the project to be as follows:

Preliminary Design Plans & Specifications	October 2018
Township Review	November 2018
Bid Documents (including Plans and Specifications for Project)	December 2018

CONSTRUCTION COST

A pre-design estimate cost is typically based upon similar projects and information gathered from equipment vendors. In this case consideration has been given to install only one (1) screen at this time to better meet with the Township's Budget. Accordingly the construction cost is estimated to be between \$900,000 and \$950,000. The elevated platform will be sized to support a redundant second screen which could be added as part of a larger project at a later date.

SUMMARY

Our hourly rates shall be firm until January 1, 2019 after which they may be subject to re-negotiation. Invoices shall be paid within 30 days of presentation of same. In addition, our Affirmative Action Statement and Business Registration Certificate are on file with the Township.

Our contract documents will include wording that requires the Contractor to be responsible for all applicable OSHA and other regulatory agency requirements, as well as safety, construction means and methods, and the usual other requirements that are normally included in our Standard Specifications.



Ms. Kathryn Monzo, Business Administrator
Township of North Brunswick
Re: Raw Water Intake Screens

June 20, 2018
Our File No. PNO00453.01
Page 4

Should you have any questions regarding this matter, please do not hesitate to contact this office.

Very truly yours,

CME ASSOCIATES


Michael J. McClelland, P.E.
Township Engineer

MJM/HLJ/em
Attachments

cc: Justine Progebin, Assistant Business Administrator
Scott Kunz, Engineering Project Manager

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 5.aa.

IT Contract Amendment

ATTACHMENTS:

Description

IT CONTRACT AMENDMENT

Type

Cover Memo

A RESOLUTION OF THE TOWNSHIP OF NORTH BRUNSWICK
AMENDING CONTRACT BID16004 WITH IT NETWORK SOLUTIONS FOR
NETWORK INFRASTRUCTURE CONSULTING AND SUPPORT SERVICES

WHEREAS, under Administration, the Division of Information Technology (“Division”) is responsible for providing network support services to the municipality’s technology infrastructure, which includes all departments located at the Municipal Complex, the Senior Center, the Public Works facility, and the Parks Maintenance facility; and

WHEREAS, in 2016 a recommendation was made to the Governing Body to have a third party available to assist in providing computer and network related services towards the support and/or maintenance of the infrastructure; and

WHEREAS, on March 21, 2016, pursuant to Resolution 113-3.16, the Township Council authorized Contract BID16004 with IT Network Solutions of Cranbury, New Jersey, which included a five-year contract term, plus two optional one-year extensions, for a total possible contract term of seven years, and included an authorization not-to-exceed \$250,000.00 for general matters outlined in Categories 1 and 2 (1-Hourly Services for Consulting/Labor and 2-Network Related Licensing), excluding capital projects, which shall be certified against the related capital accounts; and

WHEREAS, IT Network Solutions previously agreed to hold the prices submitted for Category 3 (Managed Services) included at the time of bid, to allow for coverage in the future if needed; and

WHEREAS, “Managed Services” is a proactive approach to having a third party with expertise in the field provide daily maintenance to the critical backbone of the network, which includes remote monitoring, installing virus and patch updates, providing secure backups and disaster recovery services, allowing in-house staff to focus on project development and implementation, daily operation and software applications; and

WHEREAS, in the beginning of 2018, with a change in the Division’s staffing and organizational structure, an IT Consultant was engaged to assist the Business Administrator in the management of Information Technology within the Township; and

WHEREAS, the Business Administrator and IT Consultant have reviewed the resources and options available, focusing on the established goals of streamline the organization, identifying areas of exposure, managing projects, and implementing software and programs to enhance the operational efficiency for the various departments; and

WHEREAS, to allow for future movement within the Division, it is the Business Administrator’s recommendation to the Governing Body to amend the contract with IT Network Solutions, to include services outlined under Category 3, allowing for Managed Services to be provided for a one-year period, beginning July 1, 2018, and increase the contract amount by an additional amount not-to-exceed \$105,000.00; and

WHEREAS, the Business Administrator notes that Managed Services outlined herein shall continue to be reviewed and a future managed service amendment is subject change in the following years; and

WHEREAS, it is the desire of the Township Council to amend the contract with IT Network Solutions to increase the contract amount by an additional amount not-to-exceed \$110,000.00.

NOW, THEREFORE, BE IT RESOLVED on this 25th day of June, 2018, that the Township Council of the Township of North Brunswick does hereby authorize the Mayor to execute and the Township Clerk to witness an amendment to the agreement with IT Network Solutions, to include an additional contract authorization not-to-exceed \$105,000.00, as outlined in Category 3 for Managed Services, for a one-year period, beginning July 1, 2018.

BE IT FURTHER RESOLVED notice of this action shall be published in the Home News & Tribune as required by law within 10 (ten) days after its passage.

CERTIFICATION

The Chief Financial Officer of the Township of North Brunswick certifies that \$105,000.00 shall be made available for this purpose under account 9-01-20-140-000-135 for services ending June 30, 2019, contingent upon final adoption of the FY2019 Budget, under Contract BID16004.

Kala Sriranganathan
Chief Financial Officer

Kathryn Monzo
Business Administrator

Ronald Gordon, Esq.
Township Attorney
Approved as to legal form

RECORDED VOTE:

COUNCIL MEMBER	YES	NO	ABSTAIN	NOTES
LOPEZ				
GUADAGNINO				
ANDREWS				
CORBIN				
SOCIO				
DAVIS				
MAYOR WOMACK				

I hereby certify that the above Resolution was duly adopted by the Township Council of the Township of North Brunswick, County of Middlesex, at its meeting held on June 25, 2018.

Lisa Russo
Township Clerk

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 5.ab.

Authorizing the renewal of Liquor Licenses for 2018 - 2019 in the Township of North Brunswick

ATTACHMENTS:

Description

Type

Resolution

Cover Memo

**RESOLUTION AUTHORIZING THE RENEWAL OF LIQUOR
LICENSES FOR 2018-2019 IN THE TOWNSHIP OF
NORTH BRUNSWICK**

WHEREAS, applications have been submitted for renewal of liquor licenses for the 2018-2019 term; and

WHEREAS, the submitted application forms are complete in all respects; and

WHEREAS, the applicants are qualified to be licensed according to all Statutory, Regulatory and Local Governmental Alcoholic Beverage Control laws and regulation; and

WHEREAS, the applicants have disclosed, and the issuing authority has ascertained and reviewed the source of any additional financing obtained in the previous license term for use in the licensed business; and

NOW, THEREFORE, BE IT RESOLVED on this 25th day of June, 2018, by the Township Council of the Township of North Brunswick that the attached list of Retail Consumption Licenses, Plenary Retail Distribution Licenses and Club Licenses are hereby approved. The Municipal Clerk is authorized to issue Alcoholic Beverage Licenses therefore upon proper filing and full payment of the license fee provided by ordinance.

Kathryn Monzo
Business Administrator

Ronald H. Gordon, Esq.
Township Attorney
certified as to form

Lisa Russo
Municipal Clerk

I do hereby certify that the foregoing is a true copy of a Resolution passed by the Township Council of the Township of North Brunswick at a meeting duly held on the 25th day of June, 2018.

Lisa Russo
Municipal Clerk

RECORDED VOTE:

COUNCIL MEMBER	YES	NO
MR. LOPEZ		
MS. GUADAGNINO		
MR. ANDREWS		
MR. CORBIN		
MR. SOCIO		
MR. DAVIS		
MAYOR WOMACK		

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 5.ac.

Authorizing the Person to Person Transfer of Liquor License No. 1215-36-026-004

ATTACHMENTS:

Description

Type

Resolution

Cover Memo

RESOLUTION AUTHORIZING THE PERSON TO PERSON

TRANSFER OF LIQUOR LICENSE

NO. 1215-36-026-004

WHEREAS, an application has been made by THE EMPORIO, LLC.,
999 US 1 South, North Brunswick New Jersey, 08902 to permit the Person to
Person Transfer of Plenary Retail Consumption (Hotel/Motel Consumption) License No.
1215-36-026-004 heretofore issued by the Township Council of North Brunswick to
North Brunswick Hospitality Liquor, LLC, North Brunswick, New Jersey, 08902; and

WHEREAS, evidence of payment of all required fees has been submitted to the
Municipal Clerk of the Township of North Brunswick; and

WHEREAS, all required proof of publication of the notice of said transfer having
been filed with the Clerk of the Township of North Brunswick and no meritorious
objections having been received in response thereto; and

NOW, THEREFORE, BE IT RESOLVED on this 25th day of June, 2018,
by the Township Council of North Brunswick that Plenary Retail Consumption License
1215-36-026-004 heretofore issued by the Township Council is hereby authorized to be
transferred to THE EMPORIO, LLC. the said limited liability company having
complied with the statute in such cases made and provided.

CERTIFICATION

I do hereby certify that the foregoing is a true copy of a Resolution passed by the
TOWNSHIP COUNCIL of the TOWNSHIP OF NORTH BRUNSWICK at a meeting
duly held on the 25th day of June, 2018.

Kathryn Monzo, Business Administrator

Lisa Russo, Municipal Clerk

Ronald H. Gordon
Township Attorney
Certified as to form

RECORDED VOTE:

COUNCIL MEMBER	YES	NO	ABSTAIN	NOTES
LOPEZ				
GUADAGNINO				
ANDREWS				
CORBIN				
SOCIO				
DAVIS				
MAYOR WOMACK				

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 5.ad.

Council President Davis: Support for the American Flag

ATTACHMENTS:

Description

Type

SUPPORT FOR THE AMERICAN FLAG

Cover Memo

**A RESOLUTION OF THE TOWNSHIP OF NORTH BRUNSWICK
EXPRESSING CONTINUED SUPPORT FOR AND RE-ESTABLISHING THE
AMERICAN FLAG AS A SYMBOL DESERVING THE RESPECT OF ALL RESIDENTS
OF
THE TOWNSHIP OF NORTH BRUNSWICK**

WHEREAS, the American Flag is a symbol of pride since the beginning of our country and deserves respect; and

WHEREAS, it is a reminder of who we are and the privileges we enjoy; and

WHEREAS, the laws relating to the flag of the United States of America are found in detail in the United States Code, Title 4, Chapter 1 pertains to the flag; Title 18, Chapter 33, Section 700 regards criminal penalties for flag desecration; Title 36, Chapter 3 pertains to patriotic customs and observances and these laws are supplemented by Executive Orders and Presidential Proclamations; and

WHEREAS, the Township of North Brunswick wishes to ensure that proper flag etiquette and respect is observed at all times in the Township of North Brunswick.

NOW THEREFORE BE IT RESOLVED, by the Township Council of the Township of North Brunswick, that we do hereby express our continued support for and want to re-establish the importance of the American Flag as a representation of our country and therefore deserving of the respect of the Township and encourage all residents of the Township of North Brunswick to show proper respect for the American Flag.

RECORDED VOTE:

COUNCIL MEMBER	YES	NO	ABSTAIN	NOTES
LOPEZ				
GUADAGNINO				
ANDREWS				
CORBIN				
SOCIO				
DAVIS				
MAYOR WOMACK				

I hereby certify that the above Resolution was duly adopted by the Township Council of the Township of North Brunswick, County of Middlesex, at its meeting held on June 25, 2018.

Lisa Russo
Township Clerk

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 6.a.

Minutes / Regular Council Meeting / June 4, 2018

ATTACHMENTS:

Description

Type

Minutes

Cover Memo

NORTH BRUNSWICK TOWNSHIP
MINUTES....

REGULAR MEETING
June 6, 2018

A regular meeting of the North Brunswick Township Council was held on Monday, June 6, 2018 at 7:00P.M.in the Municipal Complex located at 710 Hermann Road, North Brunswick, Middlesex County, New Jersey.

Mayor Womack called the meeting to order.

Roll call:

Present: Ms. Guadagnino and Messrs., Davis, Andrews, Corbin, and Socio
Nays: None
Absent: Dr. Lopez

Also present: Township Attorney Ron Gordon, Esq., Business Administrator Kathy Monzo, Chief Financial Officer Kala Sriranganathan, Director of Public Works Eric Chaszar, Director of Community Development Michael Hritz, Recreation & Community Services Lou Ann Benson, and Municipal Clerk Lisa Russo and clerk Loren Ventrice.

Also present: Township Attorney Katie Mocco, Esq., Business Administrator Kathy Monzo, Chief Financial Officer Kala Sriranganathan, Director of Public Works Eric Chaszar, Director of Community Development Michael Hritz, Recreation & Community Services Lou Ann Benson, Police Director Ken McCormick and Municipal Clerk Lisa Russo and clerk Loren Ventrice.

Pledge of allegiance led by Director Ken McCormick.

Dr. Lopez arrived to the dais at 7:06pm.

Administration of Oath: Police Officer William Bonura Jr. was sworn in by Mayor Womack and Police Director Ken McCormick. Officer Bonura Jr. is a township resident and was previously a police officer in South Brunswick Township. He attended the Essex County Police Academy in 2013 and received his bachelor's degree from Caldwell University and his Master's degree from Seton Hall University. He is a military veteran who served in the Marines from 2009-2013. His father is currently an officer in North Brunswick.

I would like to thank the Mayor and the Council, the Police Administration and my family and friends that are here in attendance. It's an honor to wear the uniform and this has been a dream of mine for some time, thank you.

Proclamation: Mens Health Month

Councilman Davis read the proclamation, that men's health month will focus on a broad range of men's health issues including heart disease, mental health, diabetes, prostate, testicular and colon cancer and the Mayor and Council declare June Men's health month.

Get Up and Move Prevention Program-Municipal Alliance:

Councilwoman Amanda Guadagnino and DPRCS Director Lou Ann Benson along with Nicole Farinhas, Tangie Cobb & James Tracey presented certificates to the boys and girls who participated in the program.

Mayor Womack asked council members if any items are to be removed from the Consent Agenda. Mr. Andrews asked to remove item 7n from the consent agenda. Mayor Womack called for a motion to approve items 7a thru 7m and 7o thru 7y on the consent agenda. So moved by Mr. Socio, second by Mr. Andrews.

Roll call:

Present: Ms. Guadagnino and Messrs., Davis, Andrews, Corbin, and Socio
Nays: None
Absent: None

Mayor Womack asked council members for a motion to approve consent agenda item 7n, so moved by Mr. Socio, second by Mr. Davis.

Roll call:

Present: Ms. Guadagnino and Messrs., Davis, Corbin, and Socio
Nays: None
Abstain: Mr. Andrews
Absent: None

Mayor Womack called for a motion to approve item #8 on the agenda. Approval of minutes: Regular Council Meeting / May 21, 2018. So moved by Ms. Guadagnino, second by Mr. Davis.

Roll call:

Present: Ms. Guadagnino and Messrs., Davis, Andrews, Corbin, and Socio
Nays: None
Absent: None

NORTH BRUNSWICK TOWNSHIP
MINUTES....

REGULAR MEETING
June 6, 2018

Reports from Mayor, Council, Administrator, CFO:

Mr. Davis-Street naming ceremony was held for 3 generations of the Boyle family, it was great.

Ms. Guadagnino-Today Judd School celebrated its 50th anniversary, past alumni & teachers were present to celebrate. A time capsule from the 25th anniversary was opened and a new time capsule was created for the next anniversary celebration was created.

Mr. Andrews-The North Brunswick HS Raiders Touchdown club will have a golf outing on Thursday July 26, 2018 at the Tamarack Golf Course in East Brunswick. Shotgun start at 8am, please arrive by 7am.

Mayor Womack-This Saturday at Applebee's the Columbiettes of the Knights of Columbus will have a breakfast and the proceeds will go to the Food Bank.

Mayor Womack opened the Public Hearing at 7:28 pm.

Mr. Nastus (955 Bergen)-Had a notice from the May 16th Sentinel regarding property maintenance, asked what happens after a complaint is called in, what is the time frame to reach a solution? Mr. Hritz residents are using the municipal website to give complaints and stated that complaints are directed to Mr. Proietti or Mr. Hritz and then it is cataloged into the software database. An inspector will go out and verify that there is a violation; if a complaint falls under a different department other than Community Development then it is forward to that department.

Mr. Nastus asked what happens if a violation notice goes beyond the time frame allowed by the inspector. Mr. Hritz responded that it could go to court if the violation is not resolved.

3 Edgewood-has 2 cars on the property registered to Florida and 777 Adams Lane has 9 cars on the property that are unregistered & not running. Mr. Nastus wants for the Township to give 30 days to property owners to clear off abandoned cars.

Sunni Lee (81 Pennsylvania)-Asked why you can enter the North Oaks Blvd shopping complex but when you exit the shopping plaza you cannot turn to the left to go back to the homes. Who would be responsible to re-design it so that residents have access to go back? Mr. Hritz responded that it's an issue with the State and their concern is the possibility of accidents from those who turn from Route 1 to enter the residential community and the Omega diner.

Mr. Nastus (955 Bergen) -Asked who was in charge of school buses & routes? Councilman Socio and Councilwoman Guadagnino stated that bus routes change from year to year, and that he should contact the Board of Ed transportation department for more specific information. They have meetings on Wednesday evenings 3rd or 4th Wednesday of the month; the schedule is posted on their website. Asked about paving the road on Oakwood Place will be paved? Mr. Hritz responded that it is not on the schedule for anytime soon.

Mayor Womack called for a motion to close the Public Hearing; so moved by Mr. Davis, second by Mr. Andrews.

Roll call:

Present: Ms. Guadagnino and Messrs., Davis, Andrews, Corbin, and Socio
Nays: None
Absent: None

Mayor Womack gave condolences to Councilman Socio on the loss of his mother-in-law and to Dr. Lopez on the loss of his grandmother.

Mayor Womack called for a motion to adjourn the meeting. So moved by Mr. Davis, second by Mr. Andrews.

Roll call:

Present: Ms. Guadagnino and Messrs., Davis, Andrews, Corbin, and Socio
Nays: None
Absent: None

Adjourn: 7:54pm

Municipal Clerk
Lisa Russo

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 7.a.

An Ordinance amending Chapter 205, Land Use, to implement the April 25, 2018 Reexamination Report and Master Plan Amendment

Ordinance Number: 18-06

ATTACHMENTS:

Description	Type
Ordinance	Cover Memo
Cover Letter	Cover Memo
Exhibit	Cover Memo

**AN ORDINANCE AMENDING CHAPTER 205, LAND USE, TO IMPLEMENT THE
APRIL 26, 2018 REEXAMINATION REPORT AND MASTER PLAN AMENDMENT**

BE IT ORDAINED, by the Township Council of the Township of North Brunswick, County of Middlesex and State of New Jersey, that Chapter 205, Land Use, be amended and supplemented as follows:

§ 205-3. Establishment of Zones.

The R4-A Single- and Two-Family Residential District is hereby eliminated.

BE IT FURTHER ORDAINED, by the Township Council of the Township of North Brunswick, County of Middlesex and State of New Jersey, that Chapter 205-4, Zoning Map, be amended and supplemented to include the map changes shown on attached maps A-K, herein made a part of this ordinance.

BE IT FURTHER ORDAINED, by the Township Council of the Township of North Brunswick, County of Middlesex and State of New Jersey, that Article IXA, subsections 205-54.1 and 205-54.2 are hereby deleted in order to eliminate the R-4A district.

BE IT FURTHER ORDAINED, by the Township Council of the Township of North Brunswick, County of Middlesex and State of New Jersey, that subsection 205-67(A) Permitted Principal Uses shall be amended to make motor vehicle service stations a permitted use in the C-2 zone by adding a new subsection 205-67(A)(23) to read as follows:

(23) Motor vehicle service stations

BE IT FURTHER ORDAINED, by the Township Council of the Township of North Brunswick, County of Middlesex and State of New Jersey, that subsection 205-67(D) Conditional Uses shall be amended to eliminate motor vehicle service stations as a conditional use by deleting 205-67(D)(2).

BE IT FURTHER ORDAINED, by the Township Council of the Township of North Brunswick, County of Middlesex and State of New Jersey, that subsection 205-68 Development Standards shall be amended to incorporate standards applicable to motor vehicle service stations by adding a new subsection 205-68(H) to read as follows:

H. Standards for motor vehicle service stations

- (1) All motor vehicle service stations shall install and maintain a working air pump for inflating tires.
- (2) Any repair of vehicles shall take place in a fully enclosed building.
- (3) No auto body work shall be permitted.

- (4) If a retail/convenience building in excess of 2,000 square feet is also located on the site, then appropriate space shall be delineated to accommodate deliveries by a tractor trailer.
- (5) A traffic study must document that all proposed means of ingress and egress will operate at level of service E or better.
- (6) If a retail/convenience building in excess of 2,000 square feet is also located on the site, then appropriate provision shall be made either onsite, or off-site, (subject to approval by the Township Council if off-site), to accommodate larger commercial vehicles such as landscaping vehicles and utility body trucks, as well as for tractor trailers, unless a plan is proffered to restrict tractor trailers from entering the site.
- (7) Any point of ingress/egress designed to restrict left-turn maneuvers shall be designed to effectively make such maneuvers impractical.
- (8) If a retail/convenience building in excess of 2,000 square feet is also located on the site, and the site is located on Livingston Avenue between Fleetwood and Bergen Avenue, then said site must provide outdoor seating along the Livingston Avenue frontage to accommodate patrons.
- (9) Accessory goods for sale may be displayed on the pump islands only if displayed in suitable racks.
- (10) A ten foot wide landscaped buffer shall be provided between the curb cuts and along all property lines.
- (11) If a retail/convenience building in excess of 2,000 square feet is also located on the site and the site is located on Livingston Avenue between Fleetwood and Bergen Avenue, then brick, stone or stamped concrete (or equivalent materials) pedestrian connections must be provided to Livingston Avenue, and no pylon sign shall be permitted on the Livingston Avenue frontage.
- (12) Permitted signage for motor vehicle service stations include the following:
 - (a) With the exception of (11) above, one pylon identification sign, internally illuminated, for each 300 feet of frontage, not to exceed 20 feet in height and 75 square feet in area on any one side.
 - (b) One portable A-frame sign approximately three feet by three feet shall be permitted for each 300 feet of frontage.
 - (c) A sign pertaining to the products or services offered by the service station may be displayed on the pylon sign, such sign not to exceed two square feet.

- (d) The use of all flags, windmills, banners and any flashing or animated sign and the use of neon shall be prohibited, with the exception of banners which may be utilized for the purpose of advertising the opening of a new station for a ten-day period of time.

BE IT FURTHER ORDAINED, by the Township Council of the Township of North Brunswick, County of Middlesex and State of New Jersey, that subsection 205-117 Motor Vehicle Service Stations is hereby deleted in order to eliminate motor vehicle service stations as a conditional use; and

BE IT FURTHER ORDAINED, If any section, paragraph, subsection, clause or provision of this Ordinance shall be adjudged by the courts to be invalid, such adjudication shall apply only to the section paragraph, subsection, clause or provision so adjudicated, and the remainder of the Ordinance shall be deemed valid and effective.

BE IT FURTHER ORDAINED, Any ordinances or parts thereof in conflict with the provisions of this Ordinance are repealed to the extent of such conflict.

BE IT FURTHER ORDAINED, This Ordinance shall take effect upon passage and publication in accordance with applicable law.

TITLE

This Ordinance shall be known and may be cited as the Ordinance amending and supplementing Chapter 205, Land Use, to provide regulations to implement the April 26, 2018 Reexamination Report and Master Plan Amendment.

Michael C. Hritz
Director of Community Development

Kathryn Monzo
Business Administrator

Ronald Gordon, Esq.
Township Attorney (Approved legal form)

RECORDED VOTE FIRST READING

COUNCIL MEMBER	YES	NO	ABSTAIN	NOTES
LOPEZ				
GUADAGNINO				
ANDREWS				
CORBIN				
SOCIO				
DAVIS				
MAYOR WOMACK				

RECORDED VOTE SECOND READING

COUNCIL MEMBER	YES	NO	ABSTAIN	NOTES
LOPEZ				
GUADAGNINO				
ANDREWS				
CORBIN				
SOCIO				
DAVIS				
MAYOR WOMACK				

CERTIFICATION

I hereby certify that the above Ordinance was duly adopted by the Township Council of the Township of North Brunswick, County of Middlesex, at its meeting held on August 6, 2018.

Lisa Russo, Township Clerk

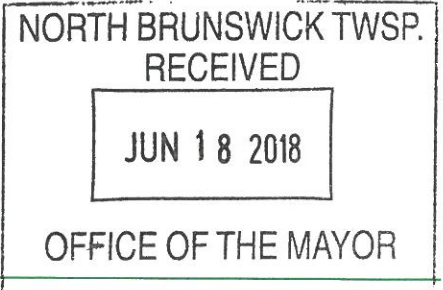
EFFECTIVE DATE

This Ordinance shall take effect upon passage and publication in accordance with applicable law.

APPROVED
REJECTED

Francis M. Womack III, Mayor
Township of North Brunswick

Date signed: _____, 2018



Suite 105
150 Morristown Road
Bernardsville, NJ 07924

tel: 908-953-9300
fax: 908-953-2969
shainlaw.com

NEW YORK OFFICE
872 Madison Avenue, Suite 2A
New York, NY 10021

REPLY TO BERNARDSVILLE OFFICE

June 14, 2018

Mayor Francis Womack
Council President Bob Davis and Council Members
North Brunswick Government & Community Complex
710 Hermann Road
North Brunswick, New Jersey 08902

Re: Recommended Zone Ordinance Amendments

Dear Mayor Womack, Council President Davis and Council Members:

Pursuant to the requirements of the Municipal Land Use Law, N.J.S.A. 40:55D-1 et seq. ("MLUL"), the North Brunswick Township Planning Board adopted an "April 26, 2018 Reexamination Report and Master Plan Amendment," memorialized by resolution dated June 12, 2018.

The Planning Board determined that it was appropriate to change the land use designations in the Land Use Plan Element of the Master Plan in certain areas in the Township, which changes are detailed in the Report and reflected in the new Master Plan Land Use Plan Element Map.

In order to provide consistency between the Township's zoning ordinance and the Master Plan, as required by the MLUL, the Planning Board recommends that the Township Council amend the Township Code to incorporate the changes in land use designations in the Master Plan. Accordingly, attached for the Council's consideration is a proposed ordinance amending Chapter 205 to implement the April 26, 2018 Master Plan Reexamination Report and Master Plan Amendment.

Mayor Francis Womack
June 14, 2018
Page 2

Very truly yours,

A handwritten signature in blue ink that reads "Sarah Fitzpatrick". The signature is written in a cursive, flowing style.

Sarah Fitzpatrick

Encl.

CC: Michael Hritz, Director of Community Development
Danny DiStefano, Planning Board Chairman
Janice Larkin, Secretary to the Planning Board
Thomas Vigna, Township Planner

**AN ORDINANCE AMENDING CHAPTER 205, LAND USE, TO IMPLEMENT THE
APRIL 26, 2018 REEXAMINATION REPORT AND MASTER PLAN AMENDMENT**

BE IT ORDAINED, by the Township Council of the Township of North Brunswick, County of Middlesex and State of New Jersey, that Chapter 205, Land Use, be amended and supplemented as follows:

§ 205-3. Establishment of Zones.

The R4-A Single- and Two-Family Residential District is hereby eliminated.

BE IT FURTHER ORDAINED, by the Township Council of the Township of North Brunswick, County of Middlesex and State of New Jersey, that Chapter 205-4, Zoning Map, be amended and supplemented to include the map changes shown on attached maps A-K, herein made a part of this ordinance.

BE IT FURTHER ORDAINED, by the Township Council of the Township of North Brunswick, County of Middlesex and State of New Jersey, that Article IXA, subsections 205-54.1 and 205-54.2 are hereby deleted in order to eliminate the R-4A district.

BE IT FURTHER ORDAINED, by the Township Council of the Township of North Brunswick, County of Middlesex and State of New Jersey, that subsection 205-67(A) Permitted Principal Uses shall be amended to make motor vehicle service stations a permitted use in the C-2 zone by adding a new subsection 205-67(A)(23) to read as follows:

(23) Motor vehicle service stations

BE IT FURTHER ORDAINED, by the Township Council of the Township of North Brunswick, County of Middlesex and State of New Jersey, that subsection 205-67(D) Conditional Uses shall be amended to eliminate motor vehicle service stations as a conditional use by deleting 205-67(D)(2).

BE IT FURTHER ORDAINED, by the Township Council of the Township of North Brunswick, County of Middlesex and State of New Jersey, that subsection 205-68 Development Standards shall be amended to incorporate standards applicable to motor vehicle service stations by adding a new subsection 205-68(H) to read as follows:

H. Standards for motor vehicle service stations

- (1) All motor vehicle service stations shall install and maintain a working air pump for inflating tires.
- (2) Any repair of vehicles shall take place in a fully enclosed building.
- (3) No auto body work shall be permitted.

- (4) If a retail/convenience building in excess of 2,000 square feet is also located on the site, then appropriate space shall be delineated to accommodate deliveries by a tractor trailer.
- (5) A traffic study must document that all proposed means of ingress and egress will operate at level of service E or better.
- (6) If a retail/convenience building in excess of 2,000 square feet is also located on the site, then appropriate provision shall be made either onsite, or off-site, (subject to approval by the Township Council if off-site), to accommodate larger commercial vehicles such as landscaping vehicles and utility body trucks, as well as for tractor trailers, unless a plan is proffered to restrict tractor trailers from entering the site.
- (7) Any point of ingress/egress designed to restrict left-turn maneuvers shall be designed to effectively make such maneuvers impractical.
- (8) If a retail/convenience building in excess of 2,000 square feet is also located on the site, and the site is located on Livingston Avenue between Fleetwood and Bergen Avenue, then said site must provide outdoor seating along the Livingston Avenue frontage to accommodate patrons.
- (9) Accessory goods for sale may be displayed on the pump islands only if displayed in suitable racks.
- (10) A ten foot wide landscaped buffer shall be provided between the curb cuts and along all property lines.
- (11) If a retail/convenience building in excess of 2,000 square feet is also located on the site and the site is located on Livingston Avenue between Fleetwood and Bergen Avenue, then brick, stone or stamped concrete (or equivalent materials) pedestrian connections must be provided to Livingston Avenue, and no pylon sign shall be permitted on the Livingston Avenue frontage.
- (12) Permitted signage for motor vehicle service stations include the following:
 - (a) With the exception of (11) above, one pylon identification sign, internally illuminated, for each 300 feet of frontage, not to exceed 20 feet in height and 75 square feet in area on any one side.
 - (b) One portable A-frame sign approximately three feet by three feet shall be permitted for each 300 feet of frontage.
 - (c) A sign pertaining to the products or services offered by the service station may be displayed on the pylon sign, such sign not to exceed two square feet.

- (d) The use of all flags, windmills, banners and any flashing or animated sign and the use of neon shall be prohibited, with the exception of banners which may be utilized for the purpose of advertising the opening of a new station for a ten-day period of time.

BE IT FURTHER ORDAINED, by the Township Council of the Township of North Brunswick, County of Middlesex and State of New Jersey, that subsection 205-117 Motor Vehicle Service Stations is hereby deleted in order to eliminate motor vehicle service stations as a conditional use; and

BE IT FURTHER ORDAINED, If any section, paragraph, subsection, clause or provision of this Ordinance shall be adjudged by the courts to be invalid, such adjudication shall apply only to the section paragraph, subsection, clause or provision so adjudicated, and the remainder of the Ordinance shall be deemed valid and effective.

BE IT FURTHER ORDAINED, Any ordinances or parts thereof in conflict with the provisions of this Ordinance are repealed to the extent of such conflict.

BE IT FURTHER ORDAINED, This Ordinance shall take effect upon passage and publication in accordance with applicable law.

TITLE

This Ordinance shall be known and may be cited as the Ordinance amending and supplementing Chapter 205, Land Use, to provide regulations to implement the April 26, 2018 Reexamination Report and Master Plan Amendment.

Michael C. Hritz
Director of Community Development

Kathryn Monzo
Business Administrator

Ronald Gordon, Esq.
Township Attorney (Approved legal form)

RECORDED VOTE FIRST READING

COUNCIL MEMBER	YES	NO	ABSTAIN	NOTES
LOPEZ				
GUADAGNINO				
ANDREWS				
CORBIN				
SOCIO				
DAVIS				
MAYOR WOMACK				

RECORDED VOTE SECOND READING

COUNCIL MEMBER	YES	NO	ABSTAIN	NOTES
LOPEZ				
GUADAGNINO				
ANDREWS				
CORBIN				
SOCIO				
DAVIS				
MAYOR WOMACK				

CERTIFICATION

I hereby certify that the above Ordinance was duly adopted by the Township Council of the Township of North Brunswick, County of Middlesex, at its meeting held on xxxx, 2018.

Lisa Russo, Township Clerk

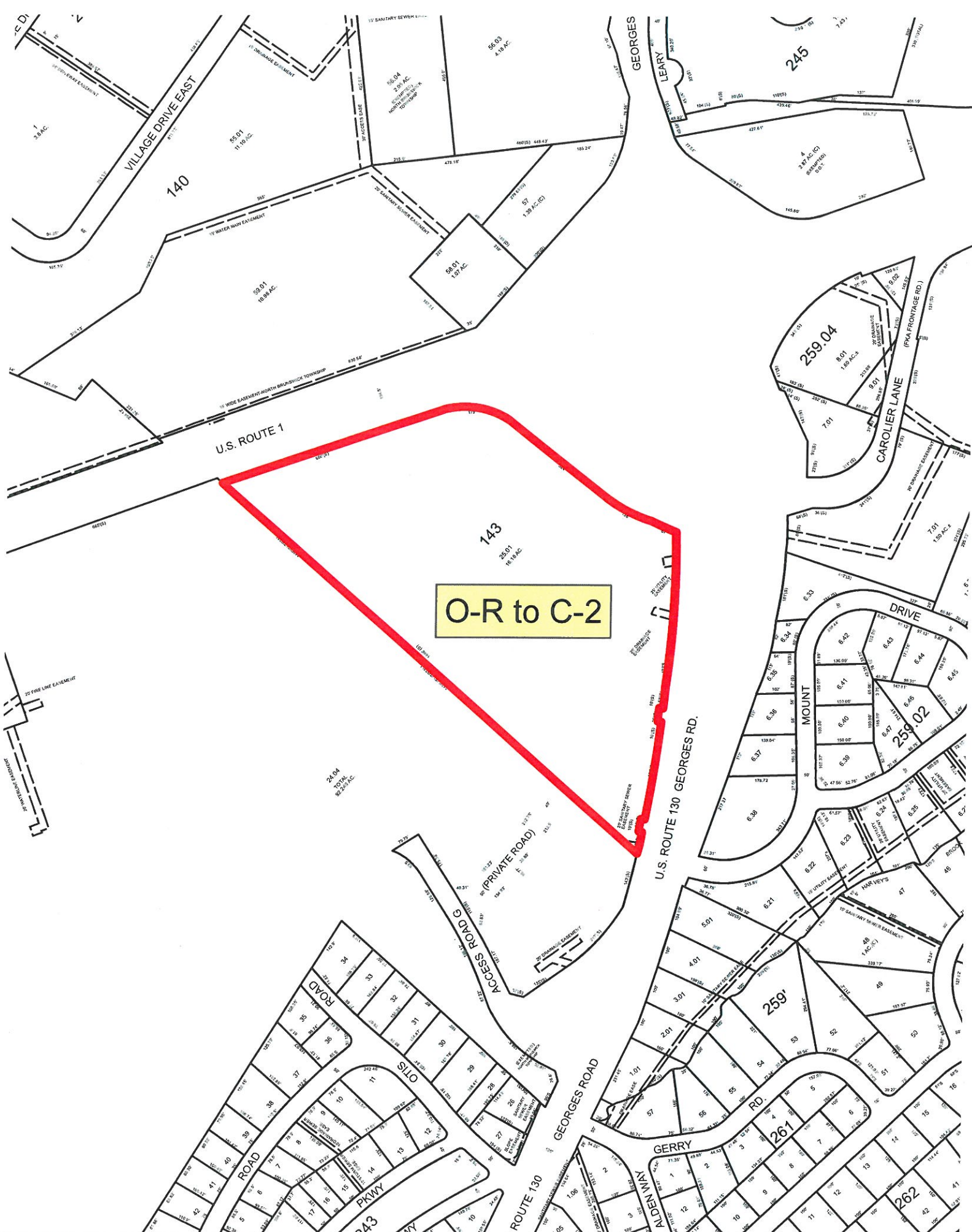
EFFECTIVE DATE

This Ordinance shall take effect upon passage and publication in accordance with applicable law.

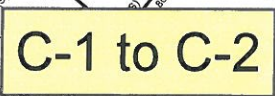
- ☐ APPROVED
- ☐ REJECTED

Francis M. Womack III, Mayor
Township of North Brunswick

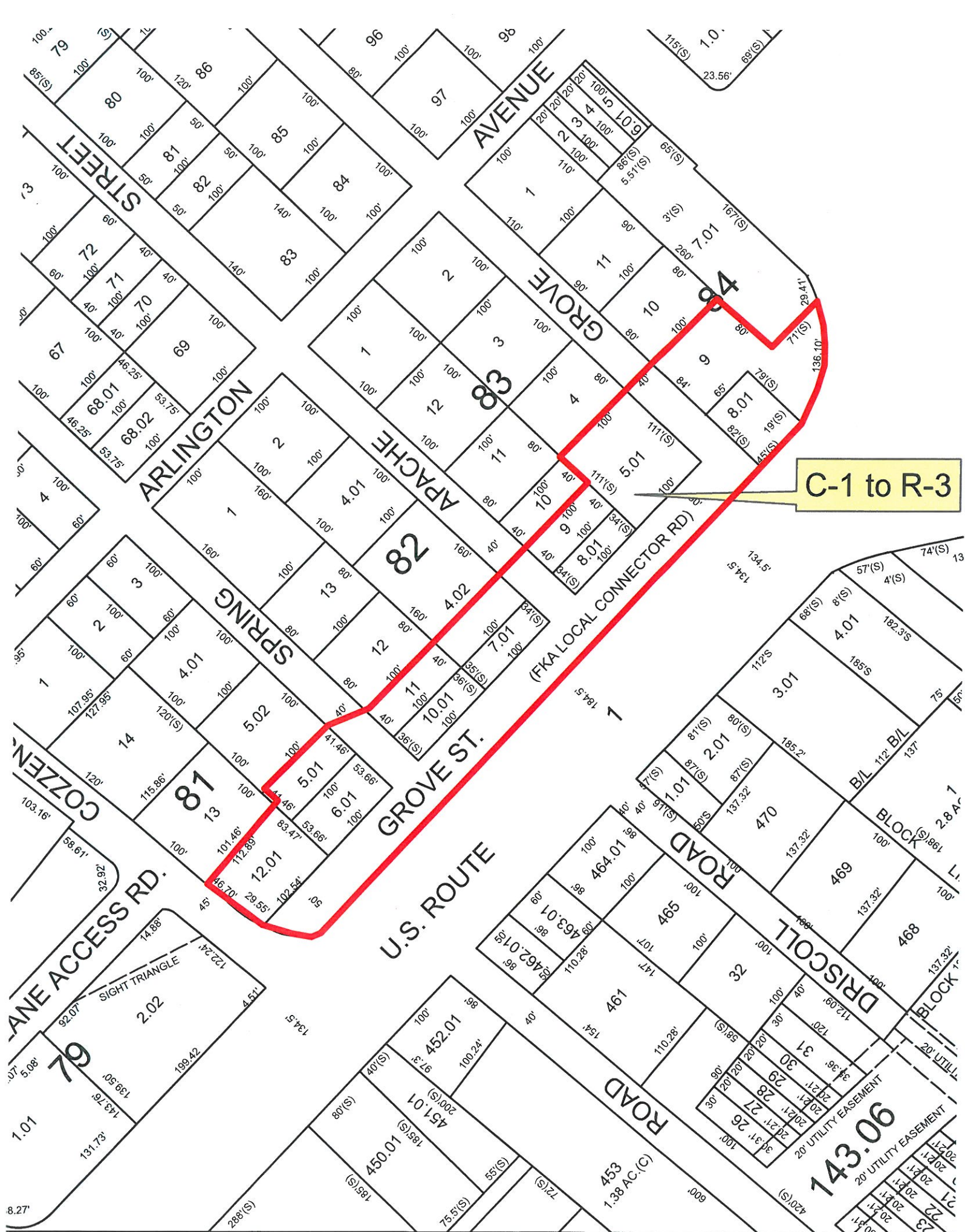
Date signed: _____, 2018

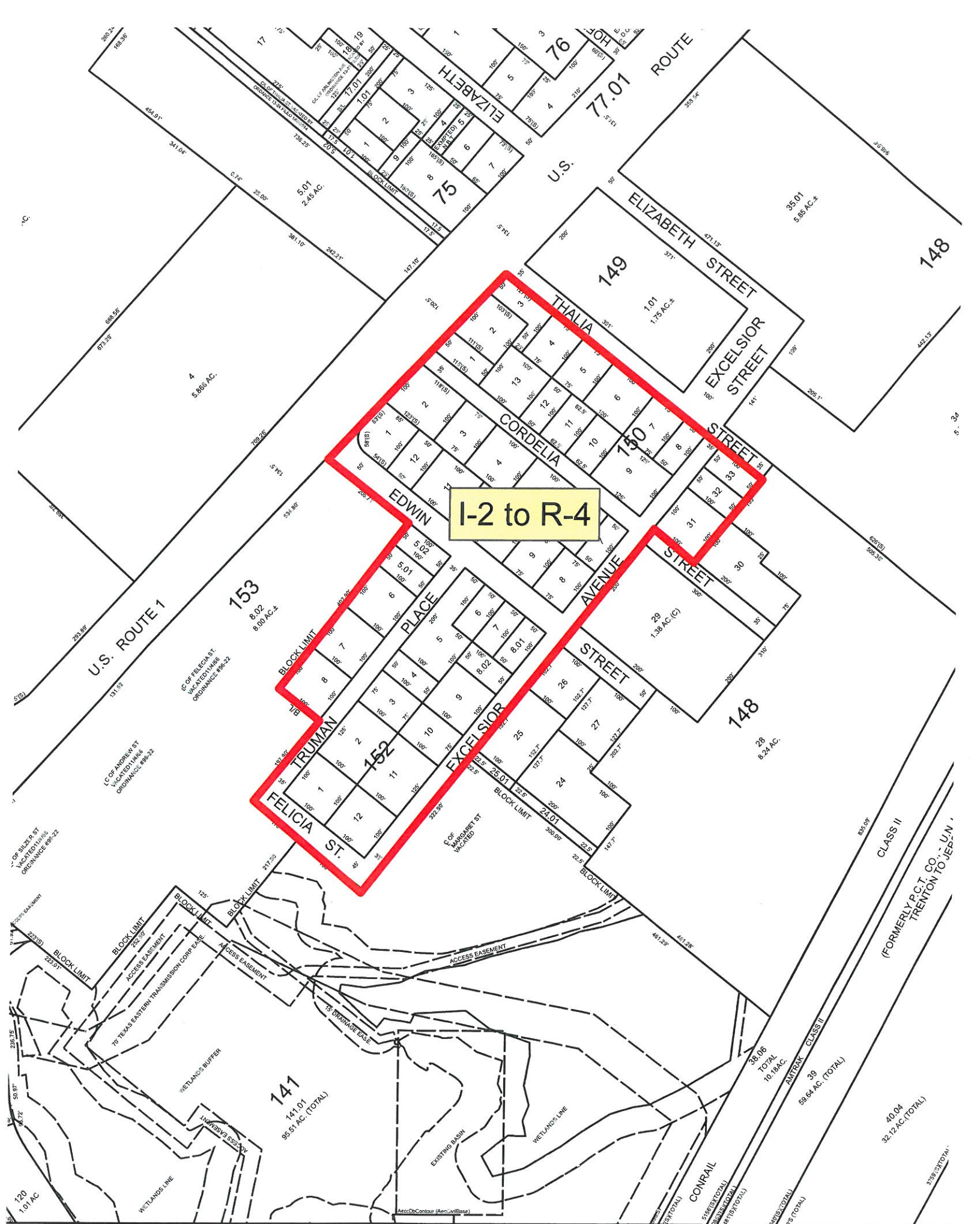


Zoning Map Amendment - B

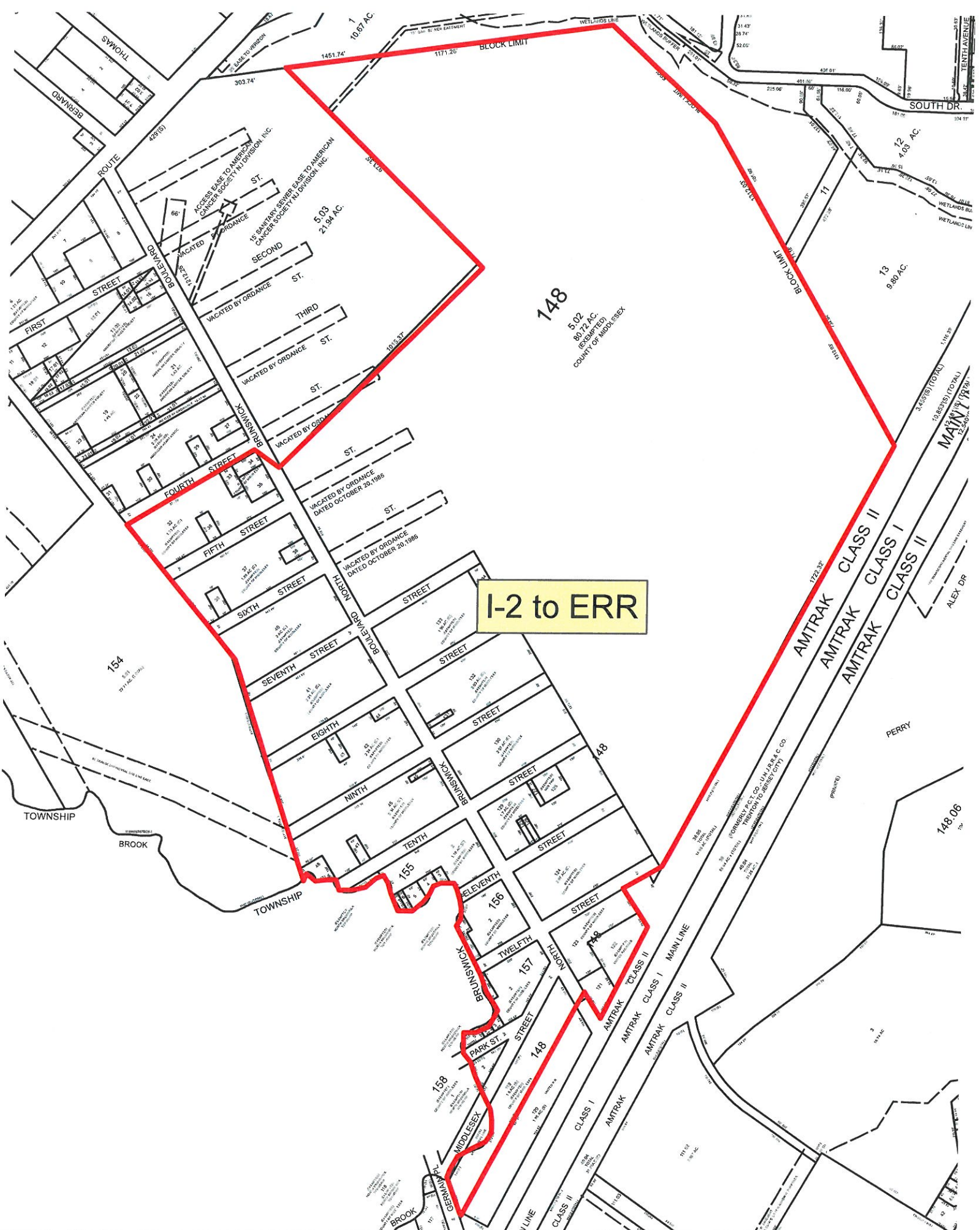


Zoning Map Amendment - C

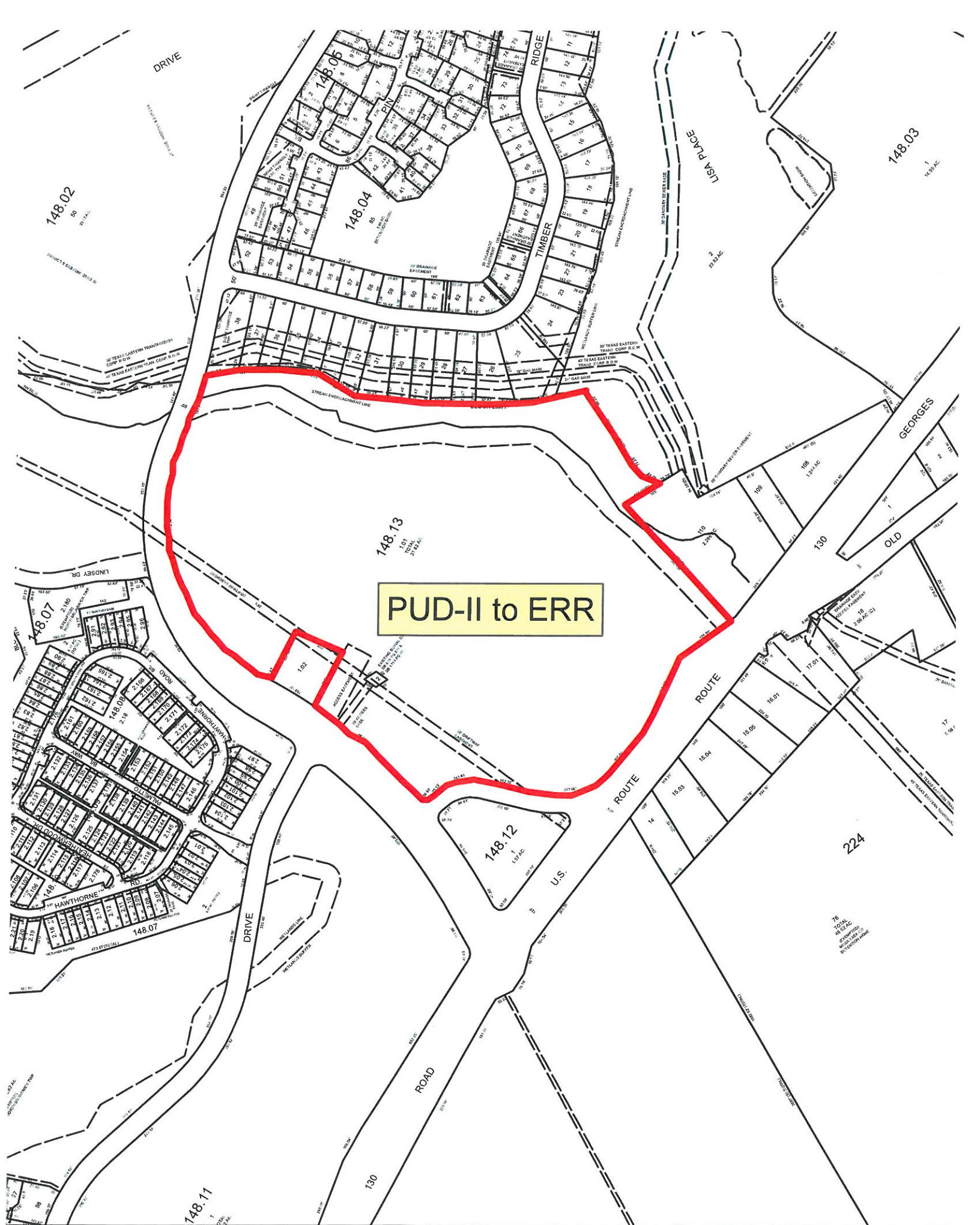


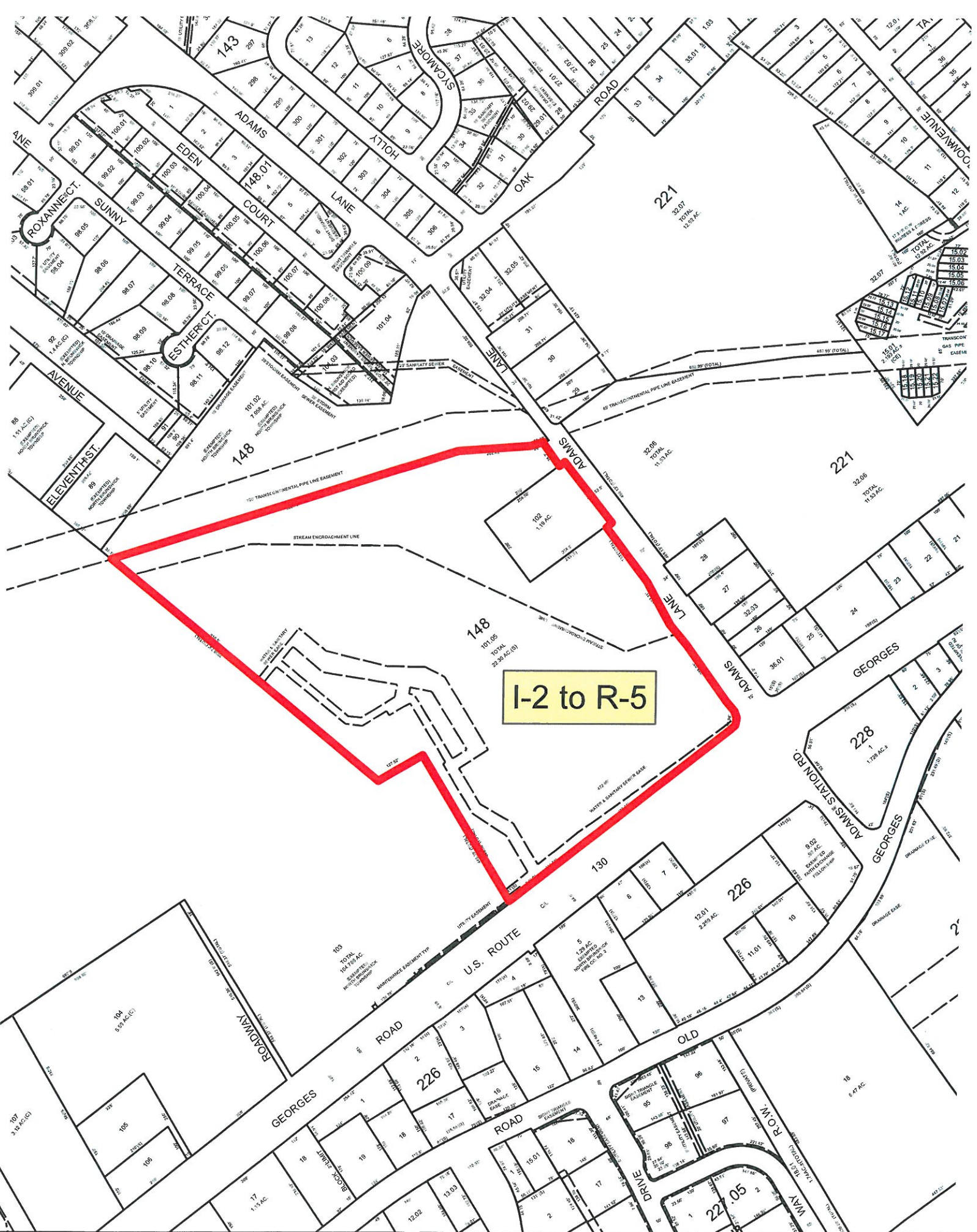




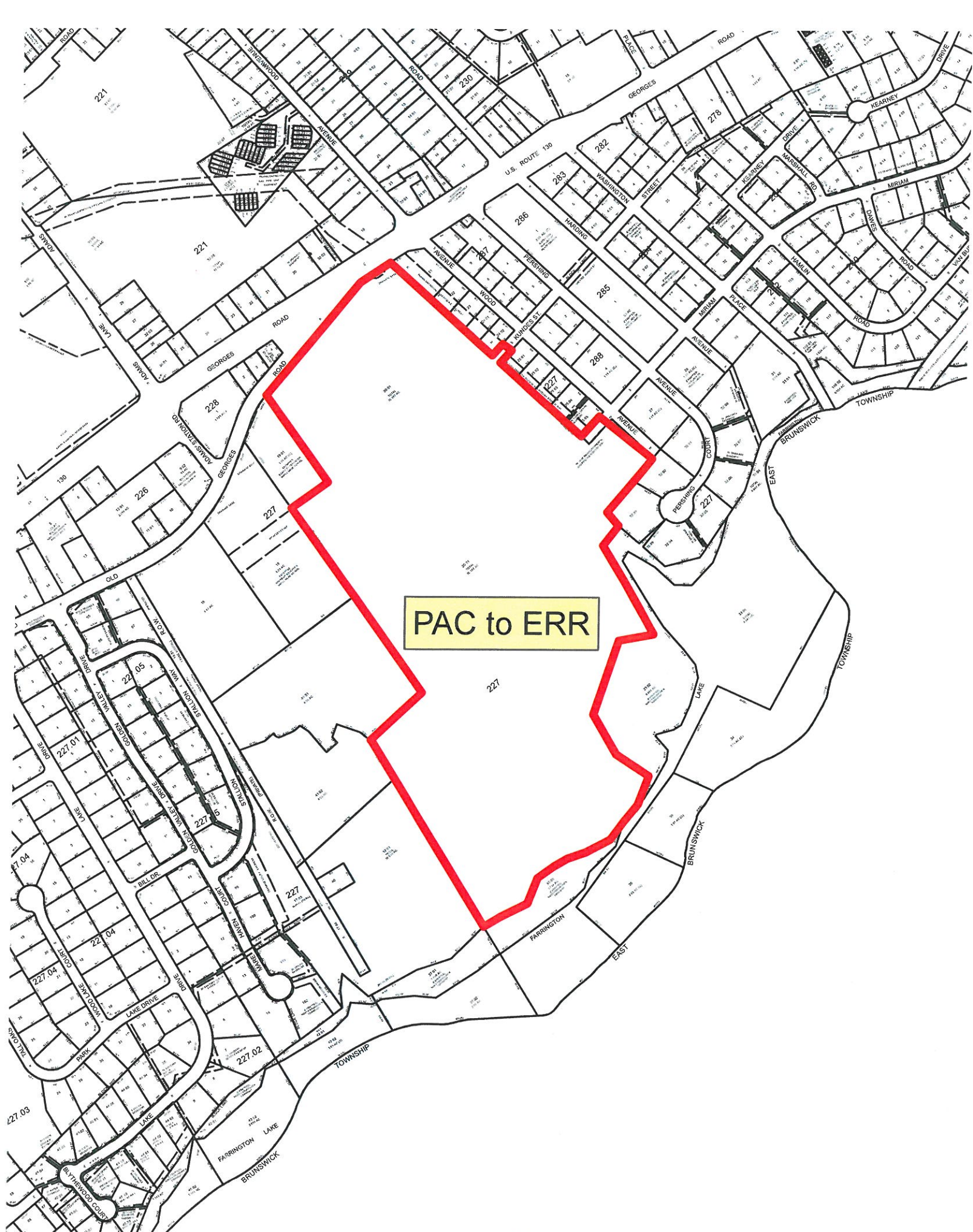


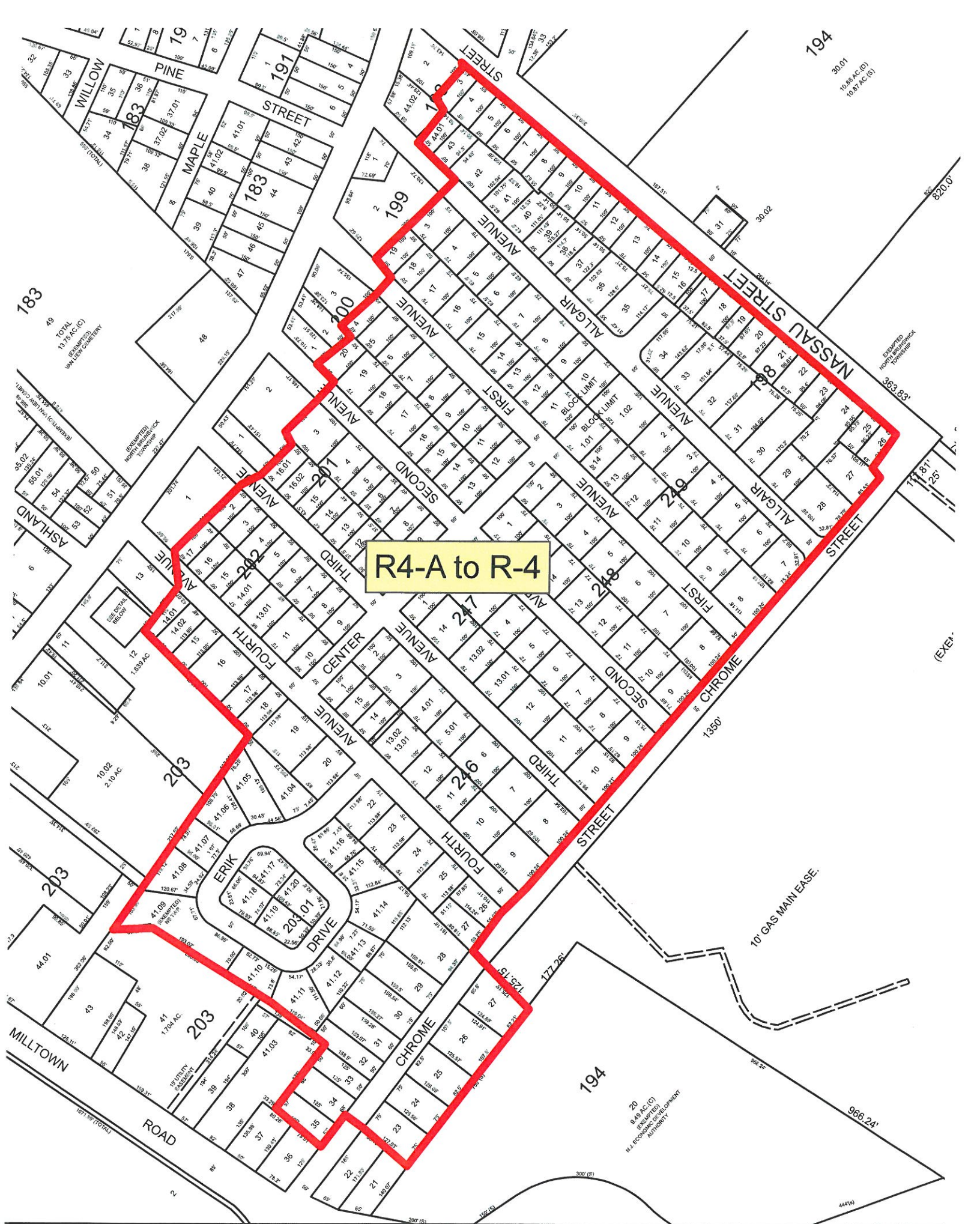
Zoning Map Amendment - G





Zoning Map Amendment - I





NORTH BRUNSWICK TOWNSHIP

Agenda Item - 7.b.

2018 Salary Ordinance

Ordinance Number: 18-07

ATTACHMENTS:

Description

2018 SALARY ORDINANCE

Type

Cover Memo

**AN ORDINANCE OF THE TOWNSHIP COUNCIL OF NORTH BRUNSWICK AMENDING
AND FIXING THE SALARY AND WAGES FOR VARIOUS OFFICIALS AND EMPLOYEES
OF THE TOWNSHIP OF NORTH BRUNSWICK
AND PROVIDING FOR THE MANNER OF PAYMENT THEREOF**

BE IT ORDAINED by the Township Council of the Township of North Brunswick, Middlesex County, State of New Jersey:

Section 1. The Salary Guide shall list all current titles, be amended by adding new titles and/or changing the maximum base salary, plus longevity compensation if applicable, ranges as follows:

<u>Title Description</u>		<u>Minimum</u>	<u>Maximum</u>	
Clerk 1	PT	\$15/HR	\$20/HR	\$25/HR
Clerk 1		13,000	41,000	46,000
Clerk 2		16,000	45,000	50,000
Clerk 2 Bilingual in Spanish and English		16,000	45,000	52,000
Clerk 3		20,000	48,000	54,000
Clerk 3 Bilingual in Spanish and English		20,000	48,000	56,000
Keyboarding Clerk 1	PT	\$15/HR	\$20/HR	\$25/HR
Keyboarding Clerk 1		18,000	41,000	46,000
Keyboarding Clerk 2		20,500	48,900	50,000
Keyboarding Clerk 2 BI/SP/ENG		20,500	48,900	52,000
Keyboarding Clerk 3		26,000	58,000	59,000
Keyboarding Clerk 3 BI/SP/ENG		22,500	58,000	60,000
Keyboarding Clerk 4		26,000	60,000	61,000
Keyboarding Clerk 4 BI/SP/ENG		30,000	60,000	63,000
Account Clerk		14,000	38,000	
Account Clerk, Senior		14,500	45,700	48,000
Account Clerk, Principal		17,000	57,000	
Account Clerk, Supervising		32,000	66,000	
Senior Accountant		38,000	60,700	
Administrative Clerk	PT	\$15/HR	\$20/HR	\$25/HR
Administrative Clerk		17,000	59,000	
Confidential Secretary		20,000	40,000	45,000
Administrative Secretary		17,000	62,000	66,000
<u>Administrative Secretary Bilingual/Spanish</u>		<u>17,000</u>	<u>66,000</u>	
Confidential Assistant		25,000	60,000	66,000

Confidential Aide to Mayor		25,000	65,000	67,000
Payroll Clerk		15,000	38,000	46,000
Payroll Clerk, Senior		17,000	40,000	50,000
Payroll Clerk, Principal		19,000	45,000	54,000
Payroll Supervisor/Clerk 1		15,000	63,000	
Payroll Supervisor/Pension Fund Supervisor		32,000	66,000	72,000
Personnel Assistant		26,000	43,000	50,000
Personnel Officer		35,000	68,000	69,000
Purchasing Assistant		17,000	48,000	50,000
Purchasing Agent		3,000	15,000	
Assistant Business Administrator		43,000	101,000	103,000
Assistant Business Administrator/ Asst. Planner		55,000	107,000	108,000
Business Administrator		65,000	173,000	177,000
Chief Financial Officer	PT	\$25/HR	\$60/HR	\$65/HR
Chief Financial Officer		45,000	126,000	
Tax Collector, Assistant Municipal		25,000	54,000	60,000
Tax Collector		35,000	100,000	103,000
Tax Search Officer		1,200	7,000	
Tax Assessor Trainee		20,000	35,000	40,000
Tax Assessor, Assistant		38,000	50,000	55,000
Tax Assessor		40,000	120,000	123,000
Registrar of Vital Statistics		500	1,000	5,000
Municipal Clerk, Assistant		30,000	50,000	55,000
Municipal Clerk, Deputy		1,000	63,000	66,000
Municipal Clerk		40,000	88,000	90,000
Violations Clerk, Assistant	PT	\$15/HR	\$25/HR	
Violations Clerk, Assistant		20,000	40,000	41,000
Violations Clerk		23,000	51,000	
Municipal Court Administrator, Deputy		17,000	66,000	67,000
Municipal Court Administrator		20,000	91,000	92,000
Judge of the Municipal Court		12,000	90,000	93,000
Municipal Department Head		50,000	127,000	131,000
Council Member		5,000	10,000	
Council President		8,000	12,000	
Mayor		9,000	20,000	
Media Technician 1	PT	\$10/HR	\$25/HR	
Media Technician 3	PT	\$7/HR	\$15/HR	
Geographic Information System Specialist Trainee	PT	\$15/HR	\$30/HR	

Geographic Information System Specialist Trainee		25,000	40,000	
Geographic Information System Specialist 3	PT	\$15/HR	\$30/HR	
Geographic Information System Specialist 3		28,000	45,000	
Computer Operator Trainee	PT	\$15/HR	\$35/HR	
Computer Operator Trainee		20,000	50,000	
Technician, Management Information Systems		25,000	55,000	
Public Information Officer		3,000	66,000	67,000
System Analyst		16,000	80,000	
Network Administrator 1		20,000	98,000	
Network Administrator 1	PT	\$15/HR	\$51/HR	
Code Enforcement Officer, Trainee	PT	\$15/HR	\$25/HR	
Code Enforcement Officer, Trainee		20,000	45,000	50,000
Code Enforcement Officer		20,000	65,000	
Code Enforcement Officer, Senior		24,000	70,000	
Code Enforcement Officer, Supervising		28,000	75,000	
Technical Asst. Office of the Constr. Official		28,000	48,000	
Inspector, Building	PT	\$15/HR	\$41/HR	
Inspector, Building		28,000	80,000	
Inspector, Electrical	PT	\$15/HR	\$41/HR	
Inspector, Electrical		28,000	80,000	
Inspector, Plumbing	PT	\$15/HR	\$41/HR	
Inspector, Plumbing		28,000	80,000	
Building Subcode Official		22,000	82,000	
Building Subcode Official	PT	\$15/HR	\$45/HR	
Building Inspector/Fire Protection Subcode Official		40,000	80,000	
Building Inspector/Fire Protection Subcode Official	PT	\$15/HR	\$45/HR	
Electrical Subcode Official		28,000	80,000	
Electrical Subcode Official	PT	\$15/HR	\$45/HR	
Fire Subcode Official		40,000	80,000	
Fire Subcode Official	PT	\$15/HR	\$45/HR	
Plumbing Subcode Official		22,000	80,000	
Plumbing Subcode Official	PT	\$15/HR	\$45/HR	
Construction Official		40,000	111,000	113,000
Fire Official		25,000	84,000	85,000
Fire Prevention Specialist		22,000	65,000	
Fire Prevention Specialist	PT	\$15/HR	\$30/HR	
Public Works Inspector, Senior		22,000	89,000	105,000

Engineering Aide		16,000	104,000	105,000
Engineering Aide	PT	\$6/HR	\$52/HR	\$53/HR
Engineering Aide, Principal		23,000	105,000	107,000
Engineering Aide, Senior		20,000	109,000	111,000
Planner, Principal		55,000	105,000	108,000
Zoning Officer, Assistant		500	1,000	5,000
Zoning Officer		25,000	108,000	110,000
Secretary Board/Commission		900	6,000	
Secretary Board/Commission (Extra Sessions)	PER	\$30/SES	\$200/SES	
Records Support Technician 1	PT	\$15/HR	\$22/HR	\$23/HR
Records Support Technician 2	PT	\$15/HR	\$23/HR	
Records Support Technician 3	PT	\$15/HR	\$25/HR	
Records Support Technician 1		15,000	43,000	
Records Support Technician 2		15,000	47,000	
Records Support Technician 3		17,000	51,000	
Records Support Technician 4		45,000	59,000	
Office Services Manager		18,000	69,000	71,000
Animal Control Officer	PT	\$6/HR	\$26/HR	\$40/HR
Animal Control Officer		19,500	47,700	73,000
Municipal Emergency Management Coordinator		3,000	\$39/HR	\$40/HR
Municipal Emergency Management Coordinator		25,000	68,000	73,000
Municipal Emergency Management Coordinator, Deputy	PT	\$20/HR	\$30/HR	
Public Safety Telecommunicator, Trainee	PT	\$15/HR	\$25/HR	
Public Safety Telecommunicator	PT	\$15/HR	\$25/HR	
Public Safety Telecommunicator, Trainee		25,000	43,000	44,000
Public Safety Telecommunicator		16,000	50,000	54,000
Public Safety Telecommunicator, Senior		25,000	63,000	64,000
Public Safety Telecommunicator, Supervising		30,000	68,000	70,000
Police Aide		19,500	47,700	50,000
Administrative Analyst		25,000	61,000	
School Traffic Guards	PT	\$6.5/HR	\$19/HR	\$20/HR
Special Law Enforcement Officer	PT	\$25/HR	\$30/HR	
Court Attendant	PT	\$25/HR	\$30/HR	
Police Officer		30,000	157,000	160,000
Police Sergeant		47,000	180,000	190,000
Police Lieutenant		50,000	192,000	195,000
Police Captain		55,000	210,000	215,000

Deputy Police Chief		57,750	230,000	240,000
Police Chief		60,637	99,776	250,000
Director Public Safety, Deputy		50,000	80,000	100,000
Director of Public Safety		50,000	163,000	166,000
Building Maintenance Worker	PT	\$6/HR	\$17/HR	\$25/HR
Laborer 1	PT	\$13/HR	\$20/HR	\$25/HR
Truck Driver	PT	\$12/HR	\$25/HR	
Equipment Operator	PT	\$13/HR	\$25/HR	
Recycling Program Aide		20,000	50,000	
Building Maintenance Worker		25,000	47,700	50,000
Building Maintenance Worker, Senior		25,000	49,000	55,000
Tree Maintenance Worker 1		15,000	65,000	
Laborer 1		14,500	65,000	
Laborer 2		14,000	70,000	
Laborer 3		14,000	75,000	
Truck Driver		24,960	66,000	75,000
Truck Driver Heavy		30,000	68,000	75,000
Equipment Operator		26,780	75,000	
Assistant Supervisor of Public Works		32,000	75,000	80,000
Assistant Supervisor of Sanitation		32,000	71,000	80,000
<u>Supervising Maint Repairer / Supervisor Landscape</u>		<u>32,000</u>	<u>85,000</u>	
<u>Supervising Maintenance Repairer</u>		<u>32,000</u>	<u>85,000</u>	
Tree Maintenance Supervisor		20,000	80,000	95,000
Supervisor of Buildings and Grounds		30,000	90,000	95,000
Public Works Supervisor		20,000	90,000	95,000
Assistant Public Works Superintendent		66,000	89,000	100,000
Public Works Superintendent		50,000	96,000	115,000
Mechanic's Helper	PT	\$10/HR	\$30/HR	
Mechanic	PT	\$10/HR	\$35/HR	
Mechanic, Senior	PT	\$12/HR	\$40/HR	
Mechanic's Helper		14,560	50,000	
Mechanic		20,800	69,000	70,000
Mechanic, Senior		24,960	75,000	
Mechanic, Assistant Supervising		25,000	80,000	
Mechanic, Supervising		24,000	102,000	
Sewer Repairer 1		22,800	60,000	
Sewer Repairer 2		25,000	65,000	
Sewer Repairer Supervisor		45,000	80,000	

<u>Supervisor Pumping Station Operator</u>		<u>45,000</u>	<u>85,000</u>	
Supervisor-Pumping Station Oper/Supervisor Sewer Main.		40,000	95,000	
Sewer Superintendent		50,000	106,000	115,000
Motor Vehicle Operator Elderly & Handicap Persons	PT	\$8/HR	\$19/HR	\$20/HR
Motor Vehicle Operator Elderly & Handicap Persons		16,640	36,500	40,000
Lifeguard	PT	\$5/HR	\$25/HR	\$26/HR
Recreation Aide	PT	\$5.5/HR	\$15/HR	
Recreation Leader	PT	\$6/HR	\$24/HR	
<u>Recreation Program Coordinator</u>	<u>PT</u>	<u>\$10/HR</u>	<u>\$26/HR</u>	
Recreation Supervisor	PT	\$8/HR	\$27/HR	
<u>Recreation Program Specialist</u>	<u>PT</u>	<u>\$10/HR</u>	<u>\$28/HR</u>	
Recreation Aide		10,725	42,000	
Recreation Leader		25,000	47,000	
Recreation Program Coordinator		17,000	47,000	49,000
<u>Assistant Supervisor of Recreation</u>		<u>32,000</u>	<u>60,000</u>	
Senior Citizen Activities, Supervisor		22,000	59,000	60,000
Recreation Supervisor - Swimming		29,500	51,000	60,000
Recreation Supervisor		25,000	48,000	65,000
Recreation Program Specialist		20,000	62,000	70,000
Assistant Director - Parks and Recreation		45,000	67,000	80,000
Maintenance Worker 1, Grounds		20,800	62,000	65,000
Maintenance Worker 2, Grounds		22,880	70,000	75,000
Maintenance Worker 3, Grounds		25,000	77,000	81,000

This Ordinance shall be known and may be cited as the “Ordinance fixing the salary and wages for various officials and employees of the Township of North Brunswick”.

Approved ☐ Yes ☐ No

Rejected ☐ Yes ☐ No

Francis “Mac” Womack, Mayor

Township of North Brunswick

Reconsidered by Council _____

Override Vote ☐ Yes ☐ No

Council President

Clerk, Township of North Brunswick

ROLL CALL

First Reading _____

COUNCIL MEMBER	YES	NO	ABSTAIN	NOTES
LOPEZ				
GUADAGNINO				
ANDREWS				
CORBIN				
SOCIO				
DAVIS				
MAYOR WOMACK				

Second Reading _____

COUNCIL MEMBER	YES	NO	ABSTAIN	NOTES
LOPEZ				
GUADAGNINO				
ANDREWS				
CORBIN				
SOCIO				
DAVIS				
MAYOR WOMACK				

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 7.c.

An Ordinance amending Chapter 287 of the Code of the Township of North Brunswick entitled Snow and Ice Removal Sections 287-6 entitled Snow Emergency Streets and 287-7 entitled Snow Emergencies; Parking Prohibited

Ordinance Number: 18-08

ATTACHMENTS:

Description

Ordinance

Type

Cover Memo

**AN ORDINANCE AMENDING CHAPTER 287 OF THE CODE OF THE TOWNSHIP
OF NORTH BRUNSWICK ENTITLED SNOW AND ICE REMOVAL SECTION 287-6
ENTITLED SNOW EMERGENCY STREETS AND SECTION 287-7 ENTITLED SNOW
EMERGENCIES; PARKING PROHIBITED**

WHEREAS, the removal of snow of streets and roads in the Township of North Brunswick is an issue that affects the public health, safety and welfare; and

WHEREAS, the Township Council of the Township of North Brunswick has deemed it appropriate to amend Chapter 287 of the Code of the Township of North Brunswick entitled Snow and Ice Removal Section 287-6 entitled Snow Emergency Streets and Section 287-7 entitled Snow Emergencies; Parking Prohibited.

NOW, THEREFORE, BE IT ORDAINED, by the Township Council of the Township of North Brunswick that Chapter 287 of the Code of the Township of North Brunswick entitled Snow and Ice Removal is hereby amended adding Renaissance Road and Renaissance Boulevard North to Section 287-6 entitled Snow Emergency Streets and by deleting Chapter 287-7 entitled Snow Emergencies, Parking Prohibited and replacing it with new Section 287-7 as follows:

Section 287-7 Snow Emergencies; Parking Prohibited

A. Whenever snow accumulation is forecast to be 5 inches or more or if ice is predicted, no person shall park, stop, stand or leave abandoned any vehicle on any Township street or road or Township field(s) from the first hour of commencement of the snow or ice to 12 hours after snow or ice ceases to fall as determined by the National Weather Service.

B. Any resident of the Township may park his/her vehicle in a Township Park parking lot, the North Brunswick Public Library parking lot, the North Brunswick Senior Center parking lot or any parking lots so designated by the Director of the Department of Public Works or his designee for the duration of the snow/ice event.

C. Any vehicle remaining on a Township street or road that is in violation of this Section may be ticketed and/or towed from the street at the owner's expense.

D. Authorized vehicles in Handicapped Parking spaces pursuant to NJSA39;4-197.5, et seq. shall be exempt from the provisions of this section.

BE IT FURTHER ORDAINED, that if any section, paragraph, subsection, clause or provision of this Ordinance shall be adjudged by the courts to be invalid, such adjudication shall

apply only to the section paragraph, subsection, clause or provision so adjudicated, and the remainder of the Ordinance shall be deemed valid and effective.

BE IT FURTHER ORDAINED, that any ordinances or parts thereof in conflict with the provisions of this Ordinance are repealed to the extent of such conflict.

BE IT FURTHER ORDAINED, that this Ordinance shall take effect upon passage and publication in accordance with applicable law.

RECORDED VOTE FIRST READING

COUNCIL MEMBER	YES	NO	ABSTAIN	NOTES
PEREZ				
GUADAGNINO				
ANDREWS				
CORBIN				
SOCIO				
DAVIS				
MAYOR WOMACK				

RECORDED VOTE SECOND READING

COUNCIL MEMBER	YES	NO	ABSTAIN	NOTES
PEREZ				
GUADAGNINO				
ANDREWS				
CORBIN				
SOCIO				
DAVIS				
MAYOR WOMACK				

Approved ☐ Yes ☐ No

Rejected ☐ Yes ☐ No

Francis "Mac" Womack, Mayor
Township of North Brunswick

Reconsidered by Council _____

Override Vote ☐ Yes ☐ No

Robert Davis, Council President

Lisa Russo, Clerk, Township of North
Brunswick

TITLE

This Ordinance shall be known and may be cited as the Snow Removal Ordinance.